GOLDEN LEAF AUTOMOTIVE

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

INVOICE 62313

INVOICE DATE 2017-07-06

PAGE: 1

SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7

*** INVOICE ***

CUCTOM	ED		CHID VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CUSTOMER B0003		SHIP VIA BEST METHOD		ORIGIN	NET 10TH	WEEK JULY 1	AY	2017-06-29	50452
		DES	IMETHOD		NEI 10111 WEEK JULI 1 A1		1	30432	
ORDER SI		IP	B.O.	MAKE	ITEM DESCRIPTION			PRICE DIS%	EXT.PRICE
							+		
2 2			0	1103L	DOOR LATCH RH 47-51			\$ 42.00	\$ 84.00
				CHEVY PU				0 %	
2	2		0	CPL6066A	60-66 PARKING LAMP LENS LED			\$ 39.00	\$ 78.00
				CHEVY PU				0 %	
4	4		0	1097AWT	REAR INNER WHEELHOUSE RH=LH 67-72		\$ 80.00	\$ 320.00	
				CHEVY PU				0 %	
1	1		0	M1101	328843 FR WHEEL OPEN MLDG LH 73-80		\$ 10.00	\$ 10.00	
				CHEVY PU				0 %	
4	4		0	M1102	14022806 FR WHEEL OPEN MLG RH 81-87		\$ 10.00	\$ 40.00	
				CHEVY PU			0 %		
4	4		0	M1103	14022805 FR WHEEL OPEN MLG LH 81-87		\$ 10.00	\$ 40.00	
				CHEVY PU			0 %		
4	4	0	0	M1104	6273600 RR WHEEL OPEN MLDG RH 73-87		\$ 10.00	\$ 40.00	
				CHEVY PU				0 %	
4	4	ı	0	M1105	6273599 RR WHEEL OPEN MLDG LH 73-87		\$ 10.00	\$ 40.00	
				CHEVY PU			0 %		
1	1		0	1103M	DOOR LATCH LH 47-51		\$ 42.00	\$ 42.00	
				CHEVY PU				0 %	
1	1	1	0	1106R	50-54 DOOR TRIM CHANNEL 3 PC/SET		\$ 66.00	\$ 66.00	
				CHEVY PU			0 %		
1	1	0	0	1106Q	50-54 DOOR TRIM CHANNEL 3 PC/SET	\$ 66.00	\$ 66.00		
				CHEVY PU			0 %		
1	1		0	1099F	INNER FENDER LH 60-66		\$ 152.00	\$ 152.00	
				CHEVY PU			0 %	·	
									CONTINUE

GOLDEN LEAF AUTOMOTIVE

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

INVOICE 62313

INVOICE DATE 2017-07-06

PAGE: 2

SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	TERMS PO NUMBER SALES		DATE	OUR ORDER#
B0003		BEST METHOD		ORIGIN	NET 10TH	NET 10TH WEEK JULY 1 AY			50452
ORDER	CII	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
2	2	2	0	T63	67-71 FUEL SENDER 6 CYL			\$ 26.00	\$ 52.00
	4			CHEVY PU				0 %	\$ 32.00
1	1	1	0	NOTE	PRINTED/CALL WHSE TO ADD			\$ 0.00	\$ 0.00
					FRINTED/CALL WHSE TO ADD		עעא י	0 %	\$ 0.00

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,030.00

 TAX @ 13 %
 \$ 133.90

 TOTAL:
 \$ 1,163.90