GOLDEN LEAF AUTOMOTIVE

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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 63124

INVOICE DATE 2017-09-14

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

*** INVOICE ***

CUSTOMER		9	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003			DEL	ORIGIN	NET 10TH	SEPT 8	VY	2017-09-01	51163
ODDED	CIT	m	n o	ITEM	TEM DESCRIPTION		PRICE	EVT PDICE	
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION		DIS%	EXT.PRICE	
1	0		1	1176	47-54 REAR GRAVEL SHIELD		\$ 127.00	\$ 0.00	
				CHEVY PU			0 %	\$ 0.00	
1	0		1	1121J	67-68 GRILLE SUPPORT PANEL			\$ 336.00	\$ 0.00
				CHEVY PU				0 %	\$ 0.00
2	0		2	T65	72 FUEL SENDER STD TRAN1 LINE		\$ 27.00	\$ 0.00	
				CHEVY PU	72 FUEL SENDER STD TRANT LINE			0 %	\$ 0.00
4	0		4	1154F	70-81 CAMARO DAY / NIGHT MIRROR72-92		\$ 44.00	\$ 0.00	
	U		4	CAMARO	CHEVY PU DAY / NIGHT		0 %	φ 0.00	
2	2		0	1097	60-66 REAR INNER WHEELHOUSE		\$ 80.00	\$ 160.00	
				CHEVY PU	RH=LHFLEETSIDE		0 %	\$ 100.00	
2	2		0	1110	HOOD HINGE LH 67-72		\$ 47.00	\$ 94.00	
				CHEVY PU			0 %	\$ 54.00	
1	1		0	1111	HOOD HINGE RH 67-72		\$ 47.00	\$ 47.00	
	1			CHEVY PU			0 %	\$ 47.00	
1	1		0	1103WE	51-54 VENT WINDOW ASSY W / GLASS LHPAINTED		\$ 270.00	\$ 270.00	
				CHEVY PU			0 %	φ 270.00	
1	1		0	1103WD	51-54 VENT WINDOW ASSY W / GLASS RHPAINTED		\$ 270.00	\$ 270.00	
	1			CHEVY PU			0 %	\$ 270.00	

NUMBER OF PACKAGE: CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 841.00
TAX @ 13 %	\$ 109.33
TOTAL:	\$ 950.33