

GOLDEN LEAF AUTOMOTIVE**INVOICE 7****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-20**

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

PAGE: 1

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

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

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|---|------|----------|-------------------|-------------------------------------|------------------|-----------|-------------|------------|-------------|
| B0003 | | DEL | | ORIGIN | NET 10TH | VERBAL | | 2017-07-20 | 10006 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1169 CHEVY PU | TAILGATE 67-72 FLEETSIDE | \$ 207.00 0 % | \$ 207.00 | | | |
| 1 | 1 | 0 | 1170 CHEVY PU | TAILGATE 55-87 STEPSIDE W/CHEVROLET | \$ 394.00 0 % | \$ 394.00 | | | |
| 1 | 1 | 0 | 1068 CAMARO | HOOD 67-69 COWL INDUCTED | \$ 355.00 0 % | \$ 355.00 | | | |
| 10 | 10 | 0 | M1010 CAMARO | 3904540 ROCKER MOULDING RH/LH 67-69 | \$ 17.40 0 % | \$ 174.00 | | | |
| 10 | 10 | 0 | M1011 CAMARO | 7644760 SCUFF PLATE RH/LH 67-69 | \$ 29.00 0 % | \$ 290.00 | | | |
| 5 | 5 | 0 | M1340 CHEVELLE | SCUFF PLATE RH/LH 64-67 W/O RIBBED | \$ 30.00 0 % | \$ 150.00 | | | |
| 1 | 1 | 0 | M1300 CHEVELLE | 3845628 FRONT WHEEL WELL MLDG RH 64 | \$ 39.00 0 % | \$ 39.00 | | | |
| 1 | 1 | 0 | M1301 CHEVELLE | 3845627 FRONT WHEEL WELL MLDG LH 64 | \$ 39.00 0 % | \$ 39.00 | | | |
| 1 | 0 | 1 | M1302 CHEVELLE | 3852958 REAR WHEEL WELL MLDG RH 64 | \$ 39.00 0 % | \$ 0.00 | | | |
| 1 | 1 | 0 | 1004 CAMARO | 67-69 ROOF PANEL | \$ 309.00 0 % | \$ 309.00 | | | |
| 1 | 0 | 1 | 1039W CAMARO | FRONT INNER FENDER RH 67-68 | \$ 155.00 0 % | \$ 0.00 | | | |
| 1 | 1 | 0 | 1039S CAMARO | FENDER RH 69 WITH EXTENSION | \$ 404.00 0 % | \$ 404.00 | | | |
| SHIP BY : DEL. TRACKING NUMBER : DEL NUMBER OF PACKAGE: 0 | | | | | | | | | |
| SHIPPING: | | | | | | | \$ 50.00 | | |
| NON-TAXABLE SUBTOTAL | | | | | | | 0 | | |
| TAXABLE SUBTOTAL | | | | | | | \$ 2,411.00 | | |
| TAX @ 13 % | | | | | | | \$ 313.43 | | |
| TOTAL: | | | | | | | \$ 2,724.43 | | |