

GOLDEN LEAF AUTOMOTIVE**INVOICE 63124****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-14**

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 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		DEL		ORIGIN	NET 10TH	SEPT 8	VY	2017-09-01	51163	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	0	1	1176	47-54 REAR GRAVEL SHIELD	\$ 127.00	\$ 0.00				
			CHEVY PU		0 %					
1	0	1	1121J	67-68 GRILLE SUPPORT PANEL	\$ 336.00	\$ 0.00				
			CHEVY PU		0 %					
2	0	2	T65	72 FUEL SENDER STD TRAN1 LINE	\$ 27.00	\$ 0.00				
			CHEVY PU		0 %					
4	0	4	1154F	70-81 CAMARO DAY / NIGHT MIRROR72-92 CHEVY PU DAY / NIGHT	\$ 44.00	\$ 0.00				
			CAMARO		0 %					
2	2	0	1097	60-66 REAR INNER WHEELHOUSE RH=LHFLEETSIDE	\$ 80.00	\$ 160.00				
			CHEVY PU		0 %					
2	2	0	1110	HOOD HINGE LH 67-72	\$ 47.00	\$ 94.00				
			CHEVY PU		0 %					
1	1	0	1111	HOOD HINGE RH 67-72	\$ 47.00	\$ 47.00				
			CHEVY PU		0 %					
1	1	0	1103WE	51-54 VENT WINDOW ASSY W / GLASS LHPAINTED	\$ 270.00	\$ 270.00				
			CHEVY PU		0 %					
1	1	0	1103WD	51-54 VENT WINDOW ASSY W / GLASS RHPAINTED	\$ 270.00	\$ 270.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD										
SHIPPING:										\$ 0.00
NON-TAXABLE SUBTOTAL										0
TAXABLE SUBTOTAL										\$ 841.00
TAX @ 13 %										\$ 109.33
TOTAL:										\$ 950.33