

GOLDEN LEAF AUTOMOTIVE**INVOICE 62235****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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		BEST METHOD		ORIGIN	NET 10TH	B/O ITEMS	M	2017-06-29	50440	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	CTL6066FSLED	60-66 LED TAIL LAMP, FLEETSIDE	\$ 31.00	\$ 31.00				
			CHEVY PU		0 %					
1	1	0	1109A	73-80 FRONT BUMPER CHROME	\$ 175.00	\$ 175.00				
			CHEVY PU		0 %					
2	2	0	1096	47-54 GMC BUMPER FILLER	\$ 92.00	\$ 184.00				
			CHEVY PU		0 %					
2	2	0	1108	FRONT BUMPER CHROME 67-70	\$ 179.00	\$ 358.00				
			CHEVY PU		0 %					
1	1	0	1103M	DOOR LATCH LH 47-51	\$ 42.00	\$ 42.00				
			CHEVY PU		0 %					
1	1	0	NOTE	B/O ITEMS/DO NOT ADD	\$ 0.00	\$ 0.00				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 790.00	
							TAX @ 13 %		\$ 102.70	
							TOTAL:		\$ 892.70	