GOLDEN LEAF AUTOMOTIVE

INVOICE 63768

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-09

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	OCT 30		2017-10-27	51724
ORDER	CILID	n o	ITEM	TEEM DECORIDEION		PRICE	EVE DDICE	
	SHIP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0	1158A	60-72 TRAILING ARM LH1 / 2 AND 3 / 4 TON			\$ 213.00	\$ 213.00
	1	0	CHEVY PU	60-72 TRAILING ARM LH1 / 2 AND 3 / 4 TON		0 %	\$ 213.00	
1	1	0	1158	60-72 TRAILING ARM RH1 / 2 AND 3 / 4 TON			\$ 213.00	\$ 213.00
	1		CHEVY PU	00-72 TRAILING ARWI REI / 2 AND 5 / 4 TON		0 %	\$ 213.00	
2	2	0	1100H	BATTERY TRAY 60-66		\$ 40.00	\$ 80.00	
		0	CHEVY PU	DATIENT INAT 00-00			0 %	\$ 80.00
4	4	0	M1104	RR WHEEL OPEN MLDG RH 73-87		\$ 10.00	\$ 40.00	
4		0	CHEVY PU	KK WHEEL OFEN WILDO KH /3-8/			0 %	\$ 40.00
2	2	0	M1100	FR WHEEL OPEN MLDG RH 73-80		\$ 10.00	\$ 20.00	
		0	CHEVY PU	TR WHEEL OF EN WILDO RIT /3-80			0 %	\$ 20.00
2	2	0	M1102	FR WHEEL OPEN MLG RH 81-87		\$ 10.00	\$ 20.00	
		0	CHEVY PU			0 %	\$ 20.00	
2	2	0	M1103	FR WHEEL OPEN MLG LH 81-87		\$ 10.00	\$ 20.00	
		0	CHEVY PU			0 %	\$ 20.00	
7	5	2	1151E	47-72 RECTANGULAR STAINLESS MIRROR		\$ 12.00	\$ 60.00	
			CHEVY PU			0 %	\$ 00.00	
1	1	0	1160Q	60-66 BEDSIDE PANEL LH SHORTBED STEPSIDE		\$ 285.00	\$ 285.00	
			CHEVY PU			0 %	φ 265.00	
1	1	0	1160P	60-66 BEDSIDE PANEL RH SHORTBED STEPSIDE		\$ 285.00	\$ 285.00	
			CHEVY PU			0 %	Ψ 203.00	
1	1	0	1097C	REAR STEPSIDE FENDER RH 55-66 CHEVY / GMC		\$ 356.00	\$ 356.00	
			CHEVY PU			0 %	φ 550.00	
1	1	0	1097D	REAR STEPSIDE FENDER LH 55-66 CHEVY \$ 356.00 O %		\$ 356.00		
		U	CHEVY PU			0 %	φ 330.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,948.00

 TAX @ 13 %
 \$ 253.24

 TOTAL:
 \$ 2,201.24