

GOLDEN LEAF AUTOMOTIVE**INVOICE 62392****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-13**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2****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	WEEK JULY 10	AY	2017-07-07	50519	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
10	10	0	1007	67-69 UPPER CONTROL ARM BUMPERS	\$ 3.00	\$ 30.00				
			CAMARO		0 %					
2	2	0	G1146	64-66 VENT WINDOW GLASS RH=LH	\$ 19.00	\$ 38.00				
			CHEVY PU		0 %					
10	10	0	SB-N2LB	2 PT. LAP BELT W/CHROME LIFT LATCH	\$ 26.00	\$ 260.00				
			SEATBELT		0 %					
1	1	0	1097PA	FENDER RH 47-52 GMC	\$ 399.00	\$ 399.00				
			CHEVY PU		0 %					
1	1	0	NOTE	PRINTED-CALL WHSE TO ADD	\$ 0.00	\$ 0.00				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 2,494.00	
							TAX @ 13 %		\$ 324.22	
							TOTAL:		\$ 2,818.22	