

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62579****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-27**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 OF 24	AY	2017-07-21	50683	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	0	1	1099Z	RADIATOR SUPPORT 69-72			\$ 212.00	\$ 0.00		
			CHEVY PU				0 %			
1	1	0	1109T	HOOD HINGE RH 55-57 W/SPRING			\$ 63.00	\$ 63.00		
			CHEVY PU				0 %			
2	2	0	1176	47-54 REAR GRAVEL SHIELD			\$ 127.00	\$ 254.00		
			CHEVY PU				0 %			
2	0	2	1100F	BATTERY TRAY ASSEMBLY 67-72 W/O AC			\$ 46.00	\$ 0.00		
			CHEVY PU				0 %			
1	1	0	NOTE	PRINTED/CALL WHSE TO ADD			\$ 0.00	\$ 0.00		
							0 %			
1	1	0	M1609	BODY BUSHING KIT 68-74 NOVA			\$ 33.00	\$ 33.00		
			CAMARO				0 %			
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,656.00	
TAX @ 13 %									\$ 215.28	
TOTAL:									\$ 1,871.28	