

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64364****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-11**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 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		DEL		ORIGIN	NET 10TH	VERBAL	M	2017-12-22	52256	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
4	0	4	G1122	51-55 DOOR GLASS RH=LH CLEAR			\$ 32.00	\$ 0.00		
			CHEVY PU				0 %			
1	1	0	1109A	73-80 FRONT BUMPER CHROME FLEETSIDE			\$ 175.00	\$ 175.00		
			CHEVY PU				0 %			
4	0	4	SB-R2LN	2PT.RETRAC LAPBELT W / 7"BOOT CHROME LATCH W / 30 DEGREE CHROME END NAVY			\$ 48.00	\$ 0.00		
			SEATBELT				0 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:								\$ 0.00		
NON-TAXABLE SUBTOTAL								\$ 0.00		
TAXABLE SUBTOTAL								\$ 175.00		
TAX @ 13 %								\$ 22.75		
TOTAL:								\$ 197.75		