## **GOLDEN LEAF AUTOMOTIVE**

### GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

# **INVOICE 64147**

**INVOICE DATE 2017-12-14** 

PAGE: 1

SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE, ONT L1E 2S7 CANADA

### \*\*\* INVOICE \*\*\*

CUSTOM	EB	•	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		WEEK DEC 11		ORIGIN	NET 10TH	VERBAL	SALES	2017-12-07	52108
<b>D</b> 0003		****	ER DEC 11	ITEM	THE TOTAL VERBILE		PRICE	32100	
ORDER SH		P	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
				SW29				\$ 5.00	
2	2 2		0	CHEVY PU	47-66 HORN CONTACT PIN / SWITCH		0 %	\$ 10.00	
			0	1153D	55-59 EXTERIOR MIRROR ARM BLACK LH			\$ 18.00	
2	2			CHEVY PU				0 %	\$ 36.00
				1153F			\$ 18.00		
2	2		0	CHEVY PU	55-59 EXTERIOR MIRROR ARM BLACK RH		0 %	\$ 36.00	
	1 1			1099S	57 STD HOOD			\$ 485.00	
1			0	CHEVY PU				0 %	\$ 485.00
2				1102XA	47-54 CHROME WINDOW FRAMES PR		\$ 183.00		
	2		0	CHEVY PU	EXTERIOR		0 %	\$ 366.00	
				LP05C	Embrion		\$ 17.00	+	
2	0		2	CHEVY PU	60-66 PARKING LAMP HOUSING EA		0 %	\$ 0.00	
			0	M1119B	SCUFF PLATE 60-66 W / BOWTIE RH=LH		\$ 22.00		
2	2			CHEVY PU			0 %	\$ 44.00	
		1	0	M1277	55-59 REAR WINDOW MOLDING 6PC / SET LARGE WINDOW		\$ 113.00	\$ 113.00	
1	1			CHEVY PU			0 %		
			0	1161		\$ 176.00			
1	1			CHEVY PU	47-53 TAILGATE W / CHEVROLET		0 %	\$ 176.00	
4	4		0	CTL5859LED		\$ 29.00	0.11.500		
				CHEVY PU	54-59 LED TAIL LAMP FLEETSIDE		0 %	\$ 116.00	
1	1			1103M	DOOR LATCH LH 47-51	\$ 42.00	A 12 0		
			0	CHEVY PU		0 %	\$ 42.00		
2			0	1101D	47-54 DOOR HINGE LH UPPER & LOWER PR		\$ 139.00	¢ 270 00	
	2			CHEVY PU			0 %	\$ 278.00	
								•	CONTINUE

## **GOLDEN LEAF AUTOMOTIVE**

### GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

# **INVOICE 64147**

**INVOICE DATE 2017-12-14** 

PAGE: 2

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		WE	EEK DEC 11	ORIGIN	NET 10TH	VERBAL		2017-12-07	52108
ORDER SH	rD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
	SHIP		MAKE				DIS%	EXI.FRICE	
3	3		0	1106DAWT	47-54 COWL OUTER LOWER PANEL LH * NON WTP *			\$ 53.00	\$ 159.0
3   3				CHEVY PU				0 %	\$ 139.0
6	6 <b>6</b>		0	LP08	55-57 PARK LAMP ASSY 12V CLEAR 2ND SERIES		\$ 24.00	\$ 144.0	
0				CHEVY PU			0 %	\$ 144.0	
1	1 1		0	1110	HOOD HINGE LH 67-72		\$ 47.00	\$ 47.0	
1 1		L		CHEVY PU			0 %	\$47.0	
1 1	1	1	0	1111	HOOD HINGE RH 67-72		\$ 47.00	\$ 47.0	
	1			CHEVY PU			0 %	\$47.0	
1 <b>1</b>	1		0	1114R	55-59 INNER CAB CORNER RH		\$ 36.00	\$ 26.0	
	1	l <sup>u</sup> [	CHEVY PU	53-39 INNER CAB CORNER RH	IN NII	0 %	\$ 36.00		

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 2,135.00

 TAX @ 13 %
 \$ 277.55

 TOTAL:
 \$ 2,412.55