GOLDEN LEAF AUTOMOTIVE

INVOICE 64238

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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	WEEK OCT 9	VY	2017-10-06	51484
ORDER	CIII	IP	B.O.	ITEM	· ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII			MAKE				DIS%	EXT.PRICE
2	2		0	1116B	REAR BUMPER CHROME 67-72 FLEETSIDE			\$ 179.00	\$ 358.00
				CHEVY PU				0 %	\$ 558.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 358.00
TAX @ 13 %	\$ 46.54
TOTAL:	\$ 404.54