GOLDEN LEAF AUTOMOTIVE

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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 62877

INVOICE DATE 2017-08-24

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

*** INVOICE ***

OUR ORDER#	DATE	SALES	PO NUMBER	TERMS	F.O.B	SHIP VIA	ER S	CUSTOM			
50992	2017-08-17		WEEK 21	NET 10TH	ORIGIN	DEL		B0003			
EWE PRICE	PRICE			ITEM	n o			GYYYD	OPPER GHAD		opper.
EXT.PRICE	DIS%	N	TEM DESCRIPTION	111	MAKE	B.O.	ORDER SHIP				
\$ 20.0	\$ 10.00	1.72.00	EEL ODEN MI DC DI	ED WILL	M1100	0	2 2		2 0		
\$ 20.0	0 %	FR WHEEL OPEN MLDG RH 73-80		CHEVY PU							
\$ 30.0	\$ 10.00	172 97	EEL ODEN MI DC D	рр ууш	M1104	0	3	3 3			
\$ 30.0	0 %	EEL OPEN MLDG RH 73-87		KK WHI	CHEVY PU		3 3				
\$ 48.0	\$ 24.00	69-72NO	ALGATE MOLDING	LOWER TA	M1263	1	2	3			
\$ 48.0	0 %		CLIP		CHEVY PU	1	3 2				
\$ 76.0	\$ 76.00	3	IMDED EILLED 47 5	рı	1096A	0	1 1				
\$ 70.0	0 %	<u>.</u>	1 0 BUMPER FILLER 47-53		1	1					
\$ 12.0	\$ 3.00	SIDE I H	CK UP LENS FLEET	67-72 RAG	LP34	0	0	4	4		
\$ 12.0	0 %		K OF LENS FLEETSIDE LIT		CHEVY PU	0	4 4				
\$ 6.0	\$ 3.00	SIDE BH	2 0 LP33 67-72 BACK UP LENS FLEETSIDE RH	0	0	2	2 2	2			
\$ 0.0	0 %	07-72 BACK OF LENS FLEETSIDE KH			CHEVY PU	<u>4</u>	۷				
\$ 38.0	\$ 19.00	н	-63 DOOR RELAY L	60.	1103IB	2 0	2 2				
Ψ 30.0	0 %	00-03 DOOR RELAT EII		CHEVY PU	U	<u> </u>	-				
\$ 242.0	\$ 242.00	RH	1 0 1104W 47-54 RUNNING BOARD RH	0	0	1 1 1					
Ψ 2-12.0	0 %		47-54 KUNNING BOARD KII		CHEVY PU		1				
\$ 242.0	\$ 242.00	LH	RUNNING BOARD	47-54	1104X	0	1 1	1 0	1		
Ψ 2-12.0	0 %		47 54 ROMAND BOARD		CHEVY PU	Ů	1	1			
\$ 0.0	\$ 0.00	GAS TANK 70-72 W / E.E.C		GAS	T54	0		1	1 1	1	
Ψ 0.0	0 %		CHEVY PU	1 0	1 1						
\$ 172.0	\$ 86.00	.T	B1 GAS TANK 16 GA	73_9	T55	2 0	2	2	2		
φ 172.0	0 %	ıL.	TOAS TAINE TO GE	73-6	CHEVY PU						
\$ 40.0	\$ 40.00		ONT FLOOR BED		1107L	0	1	1			
φ 40.0	0 %	BED	LEETSIDE METAL	SILLE	CHEVY PU		1	1 1			
CONTINUE.											

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CUSTOM	IER	S	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#				
B0003	B0003		DEL	ORIGIN	NET 10TH WEEK 21		2017-08-17	50992					
ODDED CHI	OED GHID	DED GIVE	D.O.	ITEM	THEM DESCRIPTION		PRICE	EVT DDICE					
OKDEK	ORDER SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE				
1 1		1	1	1	0	1107M	67-72 FRON	T FLOOR BED CRO	SS SILLAT	\$ 42.00	\$ 42.00		
1	1 1		U	CHEVY PU	WHEELHO	USE FLEETSIDE MI	SE FLEETSIDE METAL BED		\$ 42.00				
1	1 1		1 1	1	1 1	0	0	T50		GAS TANK 49-54		\$ 156.00	\$ 156.00
1			1		1 0		CHEVY PU GAS TANK 49-54			0 %	\$ 130.00		
2	2		0	1106DWT	47-54 COWL OUTER LOWER PANEL RH*		\$ 53.00	\$ 106.00					
			U	CHEVY PU	NON WTP *		0 %	\$ 100.00					
1	1 1	1	1 0	0	1190E		64-66 ANTENNA		\$ 52.00	\$ 52.00			
1	1 1		U	CHEVY PU		04-00 ANTENNA		0 %	\$ 32.00				
1	1 1		1 0	1	0	G15	50-53 DAS	SH GAUGESTENPT ,WHITE		\$ 67.00	\$ 67.00		
1			0	CHEVY PU	NE	EEDLE 6 CYL LENGTH		0 %	\$ 07.00				
4	4 0		0	0 4	CPL6066A	60 66 P.	ADVING LAMDIEN	ICIED	\$ 39.00	\$ 0.00			
4	U	<u> </u>	4	CHEVY PU	60-66 PARKING LAMP LENS LED		0 %	\$ 0.00					
4	4 4 0		0	CTL6066FSLED	60-66 LED TAIL LAMP, FLEETSIDE		\$ 31.00	\$ 124.00					
4	7		U	CHEVY PU	00-00 LE	LED TAIL LAWIP, FLEETSIDE		0 %	\$ 124.00				
2	2 2	2	2	0	T61	ELIE	L SENDING UNIT 60) 66	\$ 26.00	\$ 52.00			
2			U	CHEVY PU	POL	FOEL SENDING UNIT 00-00		0 %	\$ 32.00				
1	1 1	0	1097U		FENDER LH 55-56		\$ 399.00	\$ 399.00					
1		1 0	CHEVY PU		TENDER LII 33-30		0 %	\$ 399.00					
2	2 2	2	2 0	M1221	LOWER FRO	ONT FENDER MOLD	OING LH 69-	\$ 24.00	\$ 48.00				
2			U	CHEVY PU		72BLACK		0 %	\$ 48.00				
3	3		0	SB-R2LB		RAC LAPBELT W / 7 TCH W / 30 DEGRE		\$ 48.00	\$ 144.00				
3	3		U	SEATBELT	CHROWELA	END BLACK	L CHROME	0 %	\$ 144.00				

NUMBER OF PACKAGE: CURRENCY:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 2,116.00
TAX @ 13 %	\$ 275.08
TOTAL:	\$ 2,391.08