

**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 \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		DEL		ORIGIN	NET 10TH	WEEK 21		2017-08-17	50992
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
2	2	0	M1100	FR WHEEL OPEN MLDG RH 73-80			\$ 10.00	\$ 20.00	
			CHEVY PU				0 %		
3	3	0	M1104	RR WHEEL OPEN MLDG RH 73-87			\$ 10.00	\$ 30.00	
			CHEVY PU				0 %		
3	2	1	M1263	LOWER TAILGATE MOLDING 69-72NO CLIP			\$ 24.00	\$ 48.00	
			CHEVY PU				0 %		
1	1	0	1096A	BUMPER FILLER 47-53			\$ 76.00	\$ 76.00	
			CHEVY PU				0 %		
4	4	0	LP34	67-72 BACK UP LENS FLEETSIDE LH			\$ 3.00	\$ 12.00	
			CHEVY PU				0 %		
2	2	0	LP33	67-72 BACK UP LENS FLEETSIDE RH			\$ 3.00	\$ 6.00	
			CHEVY PU				0 %		
2	2	0	1103IB	60-63 DOOR RELAY LH			\$ 19.00	\$ 38.00	
			CHEVY PU				0 %		
1	1	0	1104W	47-54 RUNNING BOARD RH			\$ 242.00	\$ 242.00	
			CHEVY PU				0 %		
1	1	0	1104X	47-54 RUNNING BOARD LH			\$ 242.00	\$ 242.00	
			CHEVY PU				0 %		
1	1	0	T54	GAS TANK 70-72 W / E.E.C			\$ 0.00	\$ 0.00	
			CHEVY PU				0 %		
2	2	0	T55	73-81 GAS TANK 16 GAL.			\$ 86.00	\$ 172.00	
			CHEVY PU				0 %		
1	1	0	1107L	67-72 FRONT FLOOR BED CROSS SILLFLEETSIDE METAL BED			\$ 40.00	\$ 40.00	
			CHEVY PU				0 %		
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