

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62639****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-03**

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

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**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**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		ADD		ORIGIN	NET 10TH	VERBAL	AY	2017-08-03	50809	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
2	2	0	LH31	64-70 HEADLAMP RETAINING RINGS	\$ 19.00	\$ 38.00				
			CHEVELLE		0 %					
1	1	0	G06	47-49 DASH GAUGES	\$ 67.00	\$ 67.00				
			CHEVY PU		0 %					
2	1	1	1107S	47-54 WOODEN FLOOR BED STRIPS	\$ 152.00	\$ 152.00				
			CHEVY PU		0 %					
1	1	0	1107SA	51-53 SHORT BED STRIP KIT,STAINLESS	\$ 156.00	\$ 156.00				
			CHEVY PU		0 %					
2	2	0	1104U	55-59 STEP HANGER LH	\$ 24.00	\$ 48.00				
			CHEVY PU		0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 461.00	
							TAX @ 13 %		\$ 59.93	
							TOTAL:		\$ 520.93	