

GOLDEN LEAF AUTOMOTIVE**INVOICE 62234****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2****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	2017-06-22	50348	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1103DD	64-66 DOOR SHELL	\$ 543.00	\$ 543.00				
			CHEVY PU		0 %					
1	1	0	NOTE	PRINTED	\$ 0.00	\$ 0.00				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 2,810.00	
							TAX @ 13 %		\$ 365.30	
							TOTAL:		\$ 3,175.30	