

GOLDEN LEAF AUTOMOTIVE**INVOICE 62709****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-10**

170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		ADD		ORIGIN	NET 10TH		M	2017-08-10	50901	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
4	0	4	LH11	55-57 HEADLAMP BUCKET RH/LH	\$ 52.00	\$ 0.00				
			CHEVY PU		0 %					
1	1	0	1096A	BUMPER FILLER 47-53	\$ 76.00	\$ 76.00				
			CHEVY PU		0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 76.00	
							TAX @ 13 %		\$ 9.88	
							TOTAL:		\$ 85.88	