

GOLDEN LEAF AUTOMOTIVE

INVOICE 62726

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-11

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		RET		ORIGIN	NET 10TH	VERBAL	AY	2017-08-04	50858	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	G1159	67-72 WINDSHIELD TINTED GREEN				\$ 136.00	\$ -136.00	
			CHEVY PU					0 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -136.00	
TAX @ 13 %									\$ -17.68	
TOTAL:									\$ -153.68	