

GOLDEN LEAF AUTOMOTIVE

INVOICE 64363

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-11

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 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		WEEK 18		ORIGIN	NET 10TH	VERBAL		2017-12-15	52184
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
4	2	2	CPL6066A	60-66 PARKING LAMP LENS LED			\$ 39.00	\$ 78.00	
			CHEVY PU				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 78.00	
TAX @ 13 %								\$ 10.14	
TOTAL:								\$ 88.14	