GOLDEN LEAF AUTOMOTIVE

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

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

INVOICE 62392

INVOICE DATE 2017-07-13

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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		BEST METHOD		ORIGIN	NET 10TH	WEEK JULY 10	AY	2017-07-07	50519
ODDED	CII	TD.	, DO	ITEM	THEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1160L	67 BEDSIDE RH FLEETSIDE 6'		\$ 543.00	\$ 543.00	
1			U	CHEVY PU	07 BEDSIDE KH FLEETSIDE 0		0 %	\$ 343.00	
1	1		0	1160M	67 BEDSIDE LH FLEETSIDE 6'		\$ 543.00	\$ 543.00	
	1			CHEVY PU	07 BEDSIDE LH FLEETSIDE 0		0 %	\$ 343.00	
10	10		0	M1770	DOOR LOCK KNOB BLACK PR		\$ 3.00	\$ 30.00	
	10	,		CHEVY PU	DOOR LOCK KNOB BLACK PR		0 %	\$ 30.0	
2	2		0	M1344	EMBLEMCOWL INDUCTION 4PC/SET 70-2		\$ 28.00	\$ 56.0	
			U	CHEVELLE	EMBLEM:-COWL INDUCTION 4PC/SET 70-2			0 %	\$ 50.0
1	1		0	T52	GAS TANK 60-66		\$ 177.00	\$ 177.0	
	1		0	CHEVY PU	GAS TAINK 00-00			0 %	\$ 177.0
2	2	0		1153K	60-66 EXTERIOR MIRROR ARM RH		\$ 27.00	\$ 54.0	
2			U	CHEVY PU	00-00 EXTERIOR MIRROR ARM RH			0 %	\$ 54.0
1	1		0	1153I	60-66 EXTERIOR MIRROR ARM LH		\$ 27.00	\$ 27.0	
1			0	CHEVY PU			0 %	φ 27.0	
1	1		0	1107S	47-54 WOODEN FLOOR BED STRIPS		\$ 152.00	\$ 152.0	
			0	CHEVY PU			0 %	φ 132.0	
2	2	0	0	CTL5459SR	54-59 LED TAIL LAMP.STAINELSS HOUSI		\$ 43.00	\$ 86.0	
			0	CHEVY PU			0 %	φ 60.0	
2	2	0	0	T61	FUEL SENDING UNIT 60-66	\$ 26.00	\$ 52.0		
			Ů	CHEVY PU	I CE	ZE SERVEING CIVIT 00-00		0 %	\$ 52.0
1	1	. 0	1102X	47-50 DOOR WINDOW FRAME LH		\$ 47.00	\$ 47.0		
			U	CHEVY PU	47-50 DOOR WINDOW PRAME EN		0 %	\$ 47.00	
2	0		2	1090BWT	FRONT INNER FENDER LH 47-54	I 47-54	\$ 136.00	\$ 0.0	
				CHEVY PU	I KOM IMMENTEMBER EM 47-34		0 %	\$ 0.00	
									CONTINUE.

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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

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003		BEST METHOD		ORIGIN	NET 10TH	WEEK JULY 10	AY	2017-07-07	50519
ORDER	CII		D.O.	ITEM	ITEM DESCRIPTION			PRICE	EWE DDICE
	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
10	10		0	1007	67-69 UPPER CONTROL ARM BUMPERS			\$ 3.00	\$ 30.00
10	10	U	U	CAMARO	07-09 OFFER CONTROL ARM BUMFERS			0 %	\$ 30.00
2	2		0	G1146	- 64-66 VENT WINDOW GLASS RH=LH			\$ 19.00	\$ 38.00
				CHEVY PU				0 %	\$ 38.00
10	10		0	SB-N2LB	2 PT. LAP BELT W/CHROME LIFT LATCH			\$ 26.00	\$ 260.00
10				SEATBELT				0 %	\$ 200.00
1	1		0	1097PA	FENDER RH 47-52 GMC			\$ 399.00	\$ 399.00
1		•		CHEVY PU	FENDER RH 47-32 GWC			0 %	\$ 399.00
1	1		0	NOTE	PRINTED-CALL WHSE TO ADD			\$ 0.00	\$ 0.00
		•	U		TRINTED-CALL WIISE TO ADD			0 %	\$ 0.00
1 NUMBER O	F PAC	KAGE):						
								SHIDDING:	\$ 0.00

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 2,494.00

 TAX @ 13 %
 \$ 324.22

 TOTAL:
 \$ 2,818.22