

GOLDEN LEAF AUTOMOTIVE**INVOICE 62790****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-17**

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

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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		BEST METHOD		ORIGIN	NET 10TH	WEEK 14 AUG	AY	2017-08-10	50910	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1097Z	FENDER LH 58-59	\$ 399.00	\$ 399.00				
			CHEVY PU		0 %					
1	1	0	1097Y	FENDER RH 58-59	\$ 399.00	\$ 399.00				
			CHEVY PU		0 %					
5	5	0	911366	64-67 REAR VIEW MIRROR 10" 68 GTO69 CAMARO,70-72 NOVA,65-71 CHEVY PU	\$ 34.00	\$ 170.00				
			CAMARO		0 %					
2	0	2	1108	FRONT BUMPER CHROME 67-70	\$ 179.00	\$ 0.00				
			CHEVY PU		0 %					
1	1	0	M1234	LOWER CAB CORNER MOLDING RH 69- 72BLACK	\$ 24.00	\$ 24.00				
			CHEVY PU		0 %					
1	1	0	1101C	47-54 DOOR HINGE RH UPPER & LOWERPR	\$ 139.00	\$ 139.00				
			CHEVY PU		0 %					
2	2	0	1101D	47-54 DOOR HINGE LH UPPER & LOWERPR	\$ 139.00	\$ 278.00				
			CHEVY PU		0 %					
3	3	0	CTL6721LED	67-72 LED TAIL LAMP FLEET SIDE EACH	\$ 29.00	\$ 87.00				
			CHEVY PU		0 %					
SHIP BY : N/A. TRACKING NUMBER : N/A NUMBER OF PACKAGE: N/A										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 3,261.00			
TAX @ 13 %							\$ 423.93			
TOTAL:							\$ 3,684.93			