GOLDEN LEAF AUTOMOTIVE

INVOICE 64542

GOLDEN LEAF AUTOMOTIVE

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 DATE 2018-01-25

PAGE: 1

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 | | DEL | | ORIGIN | NET 10TH | SEPT 8 | VY | 2017-09-01 | 51163 |
| ODDED | CIT | IP | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| ORDER | SH | | | MAKE | | | | DIS% | EXT.PRICE |
| 2 | 2 | | 0 | T65 | 72 FUEL SENDER STD TRAN1 LINE | | | \$ 27.00 | \$ 54.00 |
| | | | | CHEVY PU | | | | 0 % | \$ 34.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 54.00 |
| TAX @ 13 % | \$ 7.02 |
| TOTAL: | \$ 61.02 |