

GOLDEN LEAF AUTOMOTIVE**INVOICE 62707****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-10**

170 ZENWAY BLVD UNIT#2
 WOODBRIDGE, 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		BEST METHOD		ORIGIN	NET 10TH	ALL BO B4 AUG 2017	AY	2017-08-03	50815	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1114L	47-53 DASH SPEAKER GRILLE	\$ 110.00	\$ 110.00				
			CHEVY PU		0 %					
2	0	2	1106B	47-54 FIRE WALL	\$ 273.00	\$ 0.00				
			CHEVY PU		0 %					
1	0	1	1115J	WINDOW REGULATOR RH 67-71	\$ 32.00	\$ 0.00				
			CHEVY PU		0 %					
1	0	1	1115K	WINDOW REGULATOR LH 67-71	\$ 32.00	\$ 0.00				
			CHEVY PU		0 %					
1	0	1	SB-N2LG	2 PT. LAP BELT W/CHROME LIFT LATCH	\$ 26.00	\$ 0.00				
			SEATBELT		0 %					
2	1	1	T64	67-71 FUEL SENDER 8 CYL.	\$ 26.00	\$ 26.00				
			CHEVY PU		0 %					
1	0	1	1107S	47-54 WOODEN FLOOR BED STRIPS	\$ 152.00	\$ 0.00				
			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	