## **GOLDEN LEAF AUTOMOTIVE**

#### 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 63337**

**INVOICE DATE 2017-10-05** 

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SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE, ONT L1E 2S7 CANADA

#### \*\*\* INVOICE \*\*\*

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CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		DEL	ORIGIN	NET 10TH VERBAL M		2017-10-02	51433	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
		<b>B.</b> 0.	MAKE				DIS%	EXT.1 MCE
2	2	0	L1153	REAR SIDE MARKER 68-72 PU WO /			\$ 8.00	\$ 16.00
		· ·	CHEVY PU	CHROME78-84 VAN			0 %	\$ 10.00
6	6	0	1047E	BATTERY TRAY CLAMP CAMARO 67- 81NOVA 62-72,CHEVELE 66-72,IMPA 66-76			\$ 3.00	\$ 18.00
	U		CAMARO				0 %	\$ 16.00
6	6	0	LP08	55-57 PARK LAMP ASSY 12V CLEAR2ND		\$ 24.00	\$ 144.00	
	U	0	CHEVY PU	SERIES			0 %	\$ 144.00
2	2	0	M1129	CDILLE CUDOME 44 44 W / CHEVY		\$ 313.00	\$ 626.00	
2	2		CHEVY PU	GRILLE CHROME 64-66 W / CHEVY			0 %	\$ 626.00
1	1	0	G1156	CA CC WINDSHIELD OF EAD		\$ 177.00	¢ 177.00	
1			CHEVY PU	64-66 WINDSHIELD CLEAR			0 %	\$ 177.00
2	1	2	1143P	EDON'T INNER DELT DIL 01 02		\$ 16.00	¢ 16 00	
3	1	2	CHEVY PU	FRONT INNER BELT RH 81-92			0 %	\$ 16.00
2	0	2	1143Q	FR DOOR INER BELT W / STRIP LH 81-92		\$ 16.00	¢ 0 00	
3		3	CHEVY PU			0 %	\$ 0.00	
	2	0	1097Y	EENDED DIJ 60 60		\$ 399.00	¢ 700 00	
2		0	CHEVY PU	FENDER RH 58-59			0 %	\$ 798.00
1	1	0	1102	DOOR SHELL RH 67-7172 HAS HOLE FOR VENT WINDOW		\$ 313.00	¢ 212.00	
1		0	CHEVY PU			0 %	\$ 313.00	
1	1		M1276	68-70 GRILLE CHROME GMC		\$ 442.00	¢ 442.00	
		0	CHEVY PU			0 %	\$ 442.00	
5	5	0	1130	DOOR HANDLE INSIDE 47-66		\$ 9.00	<b>\$ 45.0</b> 6	
			CHEVY PU			0 %	\$ 45.00	
4	0	4	C7033RL	40-53 LED TAIL LAMP,STAINLESS HOUSE LH		\$ 52.00	<b>#</b> 0.00	
			CHEVY PU			0 %	\$ 0.00	
				•			•	CONTINUE

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BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE, ONT L1E 2S7 CANADA

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003		DEL		ORIGIN	NET 10TH	T 10TH VERBAL M		2017-10-02	51433
ORDER	SHI	п	B.O.	ITEM	· ITEM DESCRIPTION			PRICE	EXT.PRICE
	SILI	ır	Б.О.	MAKE				DIS%	T EAT.PRICE
1	1		0	1107R	67-72 REAR FLOOR BED CROSS SILLFOR			\$ 74.00	\$ 74.00
1	1		U	CHEVY PU	STEEL BED FLOOR FLEETSIDE			0 %	\$ 74.00
2	2		0	LP23	55-59 TAIL LAMP ASSY BLK / STAINLESSBEZEL		\$ 33.00	\$ 66.00	
		· ·	U	CHEVY PU			0 %	\$ 00.00	
1	1	1	0	G36	67-72 DASH GAUGES VACUUM		\$ 75.00	\$ 75.00	
				CHEVY PU			0 %	\$ 73.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING: \$ 0.00

NON-TAXABLE SUBTOTAL 0

TAXABLE SUBTOTAL \$ 2,810.00

TAX @ 13 % \$ 365.30

TOTAL: \$ 3,175.30