

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64088****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-07**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 3****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 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		DEC 4		ORIGIN	NET 10TH	VERBAL		2017-11-30	52041	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1158	60-72 TRAILING ARM RH 1 / 2 AND 3 / 4 TON			\$ 213.00	\$ 213.00		
			CHEVY PU				0 %			
1	1	0	1158A	60-72 TRAILING ARM LH 1 / 2 AND 3 / 4 TON			\$ 213.00	\$ 213.00		
			CHEVY PU				0 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:								\$ 0.00		
NON-TAXABLE SUBTOTAL								\$ 0.00		
TAXABLE SUBTOTAL								\$ 2,461.00		
TAX @ 13 %								\$ 319.93		
TOTAL:								\$ 2,780.93		