

GOLDEN LEAF AUTOMOTIVE**INVOICE 62638****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-03**

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		DEL		ORIGIN	NET 10TH	B/O ITEMS	M	2017-08-02	50789	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1099D	FENDER LH 1967	\$ 165.00	\$ 165.00				
			CHEVY PU		0 %					
2	2	0	1090BWT	FRONT INNER FENDER LH 47-54	\$ 136.00	\$ 272.00				
			CHEVY PU		0 %					
1	1	0	1121Z	47-54 HOOD LATCH PANEL PAINTED GMC	\$ 165.00	\$ 165.00				
			CHEVY PU		0 %					
2	2	0	1131	WINDOW REGULATOR CRANK HANDLE 47-66	\$ 9.00	\$ 18.00				
			CHEVY PU		0 %					
1	1	0	1099Z	RADIATOR SUPPORT 69-72	\$ 212.00	\$ 212.00				
			CHEVY PU		0 %					
2	2	0	1100F	BATTERY TRAY ASSEMBLY 67-72 W/O AC	\$ 46.00	\$ 92.00				
			CHEVY PU		0 %					
2	2	0	M1129	GRILLE CHROME 64-66 W/CHEVY	\$ 313.00	\$ 626.00				
			CHEVY PU		0 %					
1	1	0	NOTE	B/O ITEMS	\$ 0.00	\$ 0.00				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 1,550.00	
							TAX @ 13 %		\$ 201.50	
							TOTAL:		\$ 1,751.50	