

GOLDEN LEAF AUTOMOTIVE**INVOICE 64297****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-04**170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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 CANADA***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|---|------|----------|----------|-----------------------------|----------|-----------|-------|------------|-------------|--|
| B0003 | | DEL | | ORIGIN | NET 10TH | ADD ON | M | 2018-01-04 | 52297 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1097K | 73-80 FRONT FENDER LH | \$ 94.00 | \$ 94.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 2 | 2 | 0 | T64 | 67-71 FUEL SENDER 8 CYL. | \$ 26.00 | \$ 52.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 3 | 3 | 0 | M1105 | RR WHEEL OPEN MLDG LH 73-87 | \$ 10.00 | \$ 30.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 4 | 4 | 0 | M1104 | RR WHEEL OPEN MLDG RH 73-87 | \$ 10.00 | \$ 40.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 3 | 3 | 0 | M1103 | FR WHEEL OPEN MLG LH 81-87 | \$ 10.00 | \$ 30.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 3 | 3 | 0 | M1102 | FR WHEEL OPEN MLG RH 81-87 | \$ 10.00 | \$ 30.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | \$ 0.00 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 276.00 | |
| TAX @ 13 % | | | | | | | | | \$ 35.88 | |
| TOTAL: | | | | | | | | | \$ 311.88 | |