

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		BEST METHOD		ORIGIN	NET 10TH	WEEK JULY 1	AY	2017-06-29	50452
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1103L	DOOR LATCH RH 47-51	\$ 42.00	\$ 84.00			
			CHEVY PU		0 %				
2	2	0	CPL6066A	60-66 PARKING LAMP LENS LED	\$ 39.00	\$ 78.00			
			CHEVY PU		0 %				
4	4	0	1097AWT	REAR INNER WHEELHOUSE RH=LH 67-72	\$ 80.00	\$ 320.00			
			CHEVY PU		0 %				
1	1	0	M1101	328843 FR WHEEL OPEN MLDG LH 73-80	\$ 10.00	\$ 10.00			
			CHEVY PU		0 %				
4	4	0	M1102	14022806 FR WHEEL OPEN MLG RH 81-87	\$ 10.00	\$ 40.00			
			CHEVY PU		0 %				
4	4	0	M1103	14022805 FR WHEEL OPEN MLG LH 81-87	\$ 10.00	\$ 40.00			
			CHEVY PU		0 %				
4	4	0	M1104	6273600 RR WHEEL OPEN MLDG RH 73-87	\$ 10.00	\$ 40.00			
			CHEVY PU		0 %				
4	4	0	M1105	6273599 RR WHEEL OPEN MLDG LH 73-87	\$ 10.00	\$ 40.00			
			CHEVY PU		0 %				
1	1	0	1103M	DOOR LATCH LH 47-51	\$ 42.00	\$ 42.00			
			CHEVY PU		0 %				
1	1	0	1106R	50-54 DOOR TRIM CHANNEL 3 PC/SET	\$ 66.00	\$ 66.00			
			CHEVY PU		0 %				
1	1	0	1106Q	50-54 DOOR TRIM CHANNEL 3 PC/SET	\$ 66.00	\$ 66.00			
			CHEVY PU		0 %				
1	1	0	1099F	INNER FENDER LH 60-66	\$ 152.00	\$ 152.00			
			CHEVY PU		0 %				
CONTINUE...									

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62313****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-06**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 2****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	WEEK JULY 1	AY	2017-06-29	50452	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
2	2	0	T63	67-71 FUEL SENDER 6 CYL	\$ 26.00	\$ 52.00				
			CHEVY PU		0 %					
1	1	0	NOTE	PRINTED/CALL WHSE TO ADD	\$ 0.00	\$ 0.00				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 1,030.00	
							TAX @ 13 %		\$ 133.90	
							TOTAL:		\$ 1,163.90	