

GOLDEN LEAF AUTOMOTIVE**INVOICE 62708****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-10**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		DEL		ORIGIN	NET 10TH	WEEK 8/4	AY	2017-08-04	50848	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1277	55-59 REAR WINDOW MOLDING 6PC/SET	\$ 113.00	\$ 113.00				
			CHEVY PU		0 %					
2	2	0	M1125	55-56 GRILLE CHROME	\$ 356.00	\$ 712.00				
			CHEVY PU		0 %					
2	2	0	1101U	DOOR HINGE 55-59 LOWER RH=LH	\$ 53.00	\$ 106.00				
			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		\$ 2,226.00	
							TAX @ 13 %		\$ 289.38	
							TOTAL:		\$ 2,515.38	