

GOLDEN LEAF AUTOMOTIVE**INVOICE 64236****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-20**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 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		WEEK 18		ORIGIN	NET 10TH	VERBAL		2017-12-15	52184	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1096H	55-56 FRONT BUMPER FILLER W / BRACKET	\$ 89.00	\$ 89.00				
			CHEVY PU		0 %					
1	1	0	1122	HOOD LATCH PANEL 55-57 CHEVY	\$ 50.00	\$ 50.00				
			CHEVY PU		0 %					
3	3	0	LH11	55-57 HEADLAMP BUCKET RH / LH W / RETAINER RING	\$ 52.00	\$ 156.00				
			CHEVY PU		0 %					
2	2	0	CAT	2017 PRINTED CATALOG	\$ 0.00	\$ 0.00				
			ADMIN		0 %					
1	1	0	1133	EXTERIOR DOOR HANDLE 52-59 PR	\$ 46.00	\$ 46.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 1,826.00	
TAX @ 13 %									\$ 237.38	
TOTAL:									\$ 2,063.38	