GOLDEN LEAF AUTOMOTIVE

INVOICE 64242

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460 **INVOICE DATE 2017-12-20**

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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 | | WEEK 27 | | ORIGIN | NET 10TH VERBAL | | 2017-11-27 | 51993 | |
| ORDER | SHI | TD. | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| UKDEK | SIL | ır | | MAKE | | | | DIS% | EXI.PRICE |
| 4 | 4 | | 0 | L1155A | 68-72 LED FRONT MARKER LAMP AMBER | | | \$ 34.00 | \$ 136.00 |
| | 4 | | | CHEVY PU | | | | 0 % | \$ 130.00 |
| 2 | 0 |) | 2 | C7033RL | 40-53 LED TAIL LAMP, STAINLESS HOUSE | | | \$ 52.00 | \$ 0.00 |
| | | | | CHEVY PU | LH | | | 0 % | \$ 0.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 136.00 |
| TAX @ 13 % | \$ 17.68 |
| TOTAL: | \$ 153.68 |