

GOLDEN LEAF AUTOMOTIVE**INVOICE 64360****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-11**

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

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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		ADD		ORIGIN	NET 10TH	VERBAL		2018-01-11	52354
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1100M	BATTERY TRAY BOTTOM 67-72 DISCONTINUED WHILE QTY LEFT	\$ 12.00	\$ 12.00			
			CHEVY PU		0 %				
2	2	0	LH13	60-61 HEADLAMP BUCKET DISCONTINUED WHILE QTY LEFT	\$ 35.00	\$ 70.00			
			CHEVY PU		0 %				
1	1	0	1112QA	60-66 ROOF PANEL SKIN	\$ 351.00	\$ 351.00			
			CHEVY PU		0 %				
1	1	0	1097J	73-80 FRONT FENDER RH	\$ 94.00	\$ 94.00			
			CHEVY PU		0 %				
1	0	1	1102AW	64-66 DOOR INNER BOTTOM RH	\$ 47.00	\$ 0.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 527.00		
TAX @ 13 %							\$ 68.51		
TOTAL:							\$ 595.51		