

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63340****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-05**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****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		DEL		ORIGIN	NET 10TH	VERBAL	M	2017-10-05	51475
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1097F	47-55 REAR FENDER STEPSIDE LH	\$ 385.00	\$ 385.00			
			CHEVY PU		0 %				
2	2	0	1116B	REAR BUMPER CHROME 67-72 FLEETSIDE	\$ 179.00	\$ 358.00			
			CHEVY PU		0 %				
2	2	0	911366	64-67 REAR VIEW MIRROR 10" 68 GTO69 CAMARO,70-72 NOVA,65-71 CHEVY PU	\$ 34.00	\$ 68.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:							SHIPPING:		
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		
							TAXABLE SUBTOTAL		
							TAX @ 13 %		
							TOTAL:		