GOLDEN LEAF AUTOMOTIVE

INVOICE 62482

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-20

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

PAGE: 1

BILL TO: D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0

TELEPHONE: 416/816-9430

SHIP TO: SIMON STONARD 314 1ST AVENUE BOX 434

QUEEN CHARLOTTE, BC V0T 1S0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0661/0662	DY	2017-07-20	50659
ORDER	SHIP		P.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
	эн	IIP	B.O.	MAKE	TIENI DESCRIPTION			DIS%	EXT.PRICE
1	1		0	3647R	FULL FLOOR PANEL RH 65-68			\$ 59.00	\$ 44.25
1				MUSTANG				25 %	
1	1	1	0	3647S	FULL FLOOR PANEL LH 65-68		\$ 59.00	\$ 44.25	
	_	L	U	MUSTANG	FULL FLOOR FANEL LH 03-08				25 %
1	1	1	0	SHIP1	FREIGHT CHARGE		\$ 101.68	\$ 101.68	
							0 %		
ı1									

NUMBER OF PACKAGE:

SHIPPING: \$ 0.00

NON-TAXABLE SUBTOTAL 0

TAXABLE SUBTOTAL \$ 190.18

TAX @ 13 % \$ 24.72

TOTAL: \$ 214.90