GOLDEN LEAF AUTOMOTIVE

INVOICE 64219

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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: WAYNE MARTIN 287 RUE DÉRAGON GRANBY, QC J2G 5J6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST	ORIGIN	PAYPAL	EBAY0777	DY	2017-12-20	52234
ORDER	SHIP	n o	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
		B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1159	54-87 REAR ROLL PAN STEPSIDE			\$ 103.00	\$ 77.25
	1		CHEVY PU				25 %	\$ 77.23

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHOID100002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

	SHIPPING:	\$ 16.24
NON-TAXABLE S	SUBTOTAL	\$ 0.00
TAXABLE S	SUBTOTAL	\$ 77.25
TA	AX @ 13 %	\$ 12.15
	TOTAL:	\$ 105.64