GOLDEN LEAF AUTOMOTIVE

INVOICE 62996

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430 **INVOICE DATE 2017-09-05**

PAGE: 1

SHIP TO:
BRIAN BEAUCHAMP
60 WILSON AVENUE
SUITE 102

TIMMINS, ON P4N 2S7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST		ORIGIN	PAYPAL	EBAY0711	DY	2017-09-05	51171
ORDER	CIT	IIP	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDIGE
	SH			MAKE				DIS%	EXT.PRICE
1	1	L	0	1615C	FRONT BUMPER FILLER METAL 68-72**			\$ 57.00	\$ 42.75
				NOVA				25 %	\$ 42.75

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNBTS00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 29.57
NON-TAXABLE SUBTOTAL	Ψ 27.57
	ф 7 2 22
TAXABLE SUBTOTAL	\$ 72.32
TAX @ 13 %	\$ 9.40
TOTAL:	\$ 81.72