GOLDEN LEAF AUTOMOTIVE

INVOICE 62387

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-13

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: DAMIAN SOKOLOWSKI 143 BROOKFIELD CRES WINNIPEG, MB R3Y 0L7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL EBAY0654 DY		2017-07-13	50578	
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER				MAKE				DIS%	EXT.PRICE
1	1		0	M3648	DRIP RAIL MOLDING 65-68 PAIR COUPE			\$ 46.00	\$ 34.50
	1			MUSTANG				25 %	\$ 34.30
1	1		0	SHIP1	FREIGHT CHARGE			\$ 33.22	\$ 33.22
					TREIGHT CHARGE		0 %	\$ 33.22	

1

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 67.72
TAX @ 13 %	\$ 8.80
TOTAL:	\$ 76.52