GOLDEN LEAF AUTOMOTIVE

INVOICE 62569

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-27

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: CARLOS AGUDELO 151 BRUNEL ROAD UNIT 9-10 MISSISSAUGA, ON L4Z 2H6 CANADA

TOTAL:

\$ 213.57

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		P/U		ORIGIN	PAYPAL	EBAY0669	DY	2017-07-27	50735
ORDER	CII	п	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH	II		MAKE				DIS%	EXT.PRICE
1	1		0	1121X	47-54 HOOD LATCH PANEL STAINLESS			\$ 252.00	\$ 189.00
1	1	L	0	CHEVY PU				25 %	\$ 109.00
1 NUMBER O	F PAC	KAGE	: 						
SHIPPING:									
NON-TAXABLE SUBTOTAL									1 "1
TAXABLE SUBTOTAL									
1								TAX @ 13 %	\$ 24.57