

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 62648

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-04

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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:

RICK MAKEPEACE  
50204 RANGE ROAD 262  
LEDUC COUNTY, AB T9G 0E8 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	MIT-EBAY0697	DY	2017-08-04	50841
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T10		\$ 90.00	\$ 67.50			
			CAMARO		25 %				
1	1	0	SHIP1		\$ 46.67	\$ 46.67			
				0 %					
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 114.17
TAX @ 13 %									\$ 14.84
TOTAL:									\$ 129.01