GOLDEN LEAF AUTOMOTIVE

INVOICE 62424

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-17

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: STEPHANE LEMIEUX 2210 CH-HEMMING DRUMMONDVILLE, QC J2B 8Y3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0658	DY	2017-07-17	50601
ORDER	CII	IP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
	SH			MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1158	60-72 TRAILING ARM RH			\$ 213.00	\$ 159.75
	1			CHEVY PU				25 %	
1	1	1	0	1158A	60-72 TRAILING ARM LH		\$ 213.00	\$ 159.75	
	,			CHEVY PU			25 %		
1	1	l	0	SHIP1	FREIGHT CHARGE		\$ 18.95	\$ 18.95	
							0 %		

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 338.45

 TAX @ 13 %
 \$ 44.00

 TOTAL:
 \$ 382.45