

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63727****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-06**

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:**

**COLIN ANDREWS**  
**112 STAG RD**  
**CAMPBELL RIVER, BC V9W 6H6 CANADA**

**\*\*\* INVOICE \*\*\***

| CUSTOMER   |      | SHIP VIA |          | F.O.B                   | TERMS  | PO NUMBER | SALES    | DATE       | OUR ORDER # |
|--|------|----------|----------|-------------------------|--------|-----------|----------|------------|-------------|
| D0044  |      | BEST     |          | ORIGIN                  | PAYPAL | EBAY0756  | DY       | 2017-11-06 | 51810       |
| ORDER  | SHIP | B.O.     | ITEM     | ITEM DESCRIPTION        |        |           | PRICE    | EXT.PRICE  |             |
|  |      |          | MAKE     |                         |        |           | DIS%     |            |             |
| 1  | 1    | 0        | M1113    | LOWER GRILLE MLDG 79-80 |        |           | \$ 19.00 | \$ 14.25   |             |
|  |      |          | CHEVY PU |                         |        |           | 25 %     |            |             |
| SHIP BY : LOOMIS EXPRESS.<br>TRACKING NUMBER : GOHO49F00002<br>NUMBER OF PACKAGE: 1<br>CURRENCY: CAD<br>NOTE : |      |          |          |                         |        |           |          |            |             |
| SHIPPING:  |      |          |          |                         |        |           |          | \$ 27.13   |             |
| NON-TAXABLE SUBTOTAL   |      |          |          |                         |        |           |          | 0          |             |
| TAXABLE SUBTOTAL   |      |          |          |                         |        |           |          | \$ 41.38   |             |
| TAX @ 13 %   |      |          |          |                         |        |           |          | \$ 5.38    |             |
| TOTAL:   |      |          |          |                         |        |           |          | \$ 46.76   |             |