

GOLDEN LEAF AUTOMOTIVE

INVOICE 62607

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-01

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:

EVI VILLAPIANA
203 WINFIELD AVENUE
WATERLOO, ON N2J 3M8 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	DSA-EBAY0683	DY	2017-08-01	50777
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1048H	FLOOR FULL PAN RH 67-69	\$ 56.00	\$ 42.00			
			CAMARO		25 %				
1	1	0	1048J	FLOOR FULL PAN LH 67-69	\$ 56.00	\$ 42.00			
			CAMARO		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 45.96	\$ 45.96			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 129.96
							TAX @ 13 %		\$ 16.89
							TOTAL:		\$ 146.85