

GOLDEN LEAF AUTOMOTIVE

INVOICE 62996

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-05

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:

**BRIAN BEAUCHAMP
60 WILSON AVENUE
SUITE 102
TIMMINS, ON P4N 2S7 CANADA**

***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0711	DY	2017-09-05	51171
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1615C	FRONT BUMPER FILLER METAL 68-72**	\$ 57.00	\$ 42.75	
			NOVA		25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNBTS00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD							
SHIPPING:							\$ 29.57
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 72.32
TAX @ 13 %							\$ 9.40
TOTAL:							\$ 81.72