GOLDEN LEAF AUTOMOTIVE

INVOICE 62650

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-04

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:
GALE WALKER
121 TOLLGATE ROAD WEST
CORNWALL, ON K6J 5L6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL MIT-EBAY0698 DY		2017-08-04	50842	
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SII	ır	ь.О.	MAKE	HEW DESCRIPTION			DIS%	EAT.PRICE
1	1	l	0	K883G	STD SEAT BELT BUCKLE COVER W/GM			\$ 24.00	\$ 18.00
	,			CAMARO				25 %	\$ 10.00
1	1	1	0	SHIP1	FREIGHT CHARGE			\$ 13.23	\$ 13.23
					FREIGHT CHARGE		0 %	\$ 13.23	
					-			-	-

NUMBER OF PACKAGE:

1

SHIPPING: \$ 0.00

NON-TAXABLE SUBTOTAL 0

TAXABLE SUBTOTAL \$ 31.23

TAX @ 13 % \$ 4.06

TOTAL: \$ 35.29