GOLDEN LEAF AUTOMOTIVE

INVOICE 62617

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO:
D SPORT AUTO

PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430 **INVOICE DATE 2017-08-02**

PAGE: 1

SHIP TO:

GAR. PAUL-JERRY LESSARD 45 RANG ST-LOUIS TRING-JUNCTION BCE, QC G0N 1X0

CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL	PAYPAL DSA-EBAY0696 DY		2017-08-02	50798
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
				MAKE				DIS%	EXT.PRICE
1	1	_	0	M1453	BODY BUSHING 68-72 CPE			\$ 75.00	\$ 56.25
	1		U	CHEVELLE				25 %	\$ 30.23
1	1	l	0	SHIP1	FREIGHT CHARGE			\$ 8.61	\$ 8.61
					FREIGHT CHARGE		0 %	\$ 8.01	

1

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 64.86
TAX @ 13 %	\$ 8.43
TOTAL:	\$ 73.29