GOLDEN LEAF AUTOMOTIVE

INVOICE 62574

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-27

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

PAGE: 1

SHIP TO:

BILL TO:
D SPORT AUTO
PO BOX 20076 TOWER HILL

VALERIE BROUSSEAU 446 RANG 2-3

RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430 STE-GERMAINE DE BOULE, QC J0Z 1M0

CANADA

*** INVOICE ***

| CUSTOMER | | S | HIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|--------|-------------|---------|----------|-------------------------------------|--------------------|-----------|------------|--------------------------|
| D0044 | | BEST METHOD | | ORIGIN | PAYPAL | EBAY0673/0674/0678 | DY | 2017-07-27 | 50738 |
| ORDER | CITI | | n o | ITEM | THE A DECORPTION | | PRICE | EVE PRICE | |
| | SHIP | | B.O. | MAKE | ITEM DESCRIPTION | | DIS% | EXT.PRICE | |
| 1 | 1 | | 0 | 1423WT | 70-72 TAIL LAMP PANEL | | \$ 127.00 | \$ 95.25 | |
| | | | | CHEVELLE | | | 25 % | | |
| 1 | 1 | | 0 | 1475 | FULL QUARTER PANEL LH 70-72 CPE** | | \$ 342.00 | \$ 256.50 | |
| 1 | | | | CHEVELLE | | | 25 % | | |
| 1 | 1 | | 0 | 1482 | FENDER RH 71-72 | | \$ 270.00 | \$ 202.50 | |
| | | | | CHEVELLE | | | 25 % | | |
| 1 | 1 | | 0 | 1483 | EENDED I II 71 72 | | \$ 270.00 | \$ 202.50 | |
| | 1 | | | CHEVELLE | FENDER LH 71-72 | | 25 % | \$ 202.50 | |
| 1 | 1 | | 0 | 1489CWT | DECK LID FILLER PANEL 68-72 CHEVELL | | \$ 52.00 | \$ 39.00 | |
| | 1 | | | CHEVELLE | | | 25 % | | |
| 1 | 1 | | 0 | SHIP1 | FREIGHT CHARGE | | \$ 318.53 | \$ 318.53 | |
| 1 | 1 | | U | | 1 | FREIGHT CHARGE | | | 0 % |
| 1 NUMBER O | F PACI | KAGE | i: | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 1,114.28 |
| TAX @ 13 % TOTAL: | | | | | | | | | \$ 144.86 \$ 1,259.14 |
| TOTAL. | | | | | | | | | φ 1,237.14 |