GOLDEN LEAF AUTOMOTIVE

INVOICE 63761

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-09

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: DEAN BOUDRIAS 102 RUE. NOROIS VALD'OR, QC J9P 0C3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST	ORIGIN	PAYPAL	EBAY0759	DY	2017-11-09	51845
ORDER	CIIID	n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1		1100Q	73-80 BATTERY TRAY			\$ 9.00	\$ 6.75
	1		CHEVY PU				25 %	\$ 0.73

SHIP BY : CANADA POST.

TRACKING NUMBER: 8576403096881319

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 6.75
TAX @ 13 %	\$ 0.88
TOTAL:	\$ 7.63