

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63335****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-05**

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:**

**DEAN BOUDRIAS**  
**102 RUE. NOROIS**  
**VALD'OR, QC J9P0C3 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0044		BEST		ORIGIN	PAYPAL	EBAY0736/0737	DY	2017-10-04	51464	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1048H	FLOOR FULL PAN RH 67-69				\$ 56.00	\$ 42.00	
			CAMARO					25 %		
1	1	0	1048J	FLOOR FULL PAN LH 67-69				\$ 56.00	\$ 42.00	
			CAMARO					25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : HOHNG3R00005 NUMBER OF PACKAGE: 1 CURRENCY: CAD										
SHIPPING:									\$ 48.17	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 132.17	
TAX @ 13 %									\$ 17.18	
TOTAL:									\$ 149.35	