

GOLDEN LEAF AUTOMOTIVE

INVOICE 63280

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-29

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:

ALLAN CHILTON
90-50202 RANGE ROAD 244A
LEDUC COUNTY, AB T4X0P4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0044		BEST		ORIGIN	PAYPAL	EBAY0734	DY	2017-09-29	51423	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1099E	INNER FENDER RH 60-66				\$ 152.00	\$ 114.00	
			CHEVY PU					25 %		
1	1	0	1099F	INNER FENDER LH 60-66				\$ 152.00	\$ 114.00	
			CHEVY PU					25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHN7RP00002 / GOHN7RP00003 NUMBER OF PACKAGE: 2 CURRENCY: CAD										
SHIPPING:									\$ 67.70	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 295.70	
TAX @ 13 %									\$ 38.44	
TOTAL:									\$ 334.14	