GOLDEN LEAF AUTOMOTIVE

INVOICE 62521

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-24

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 RICHMOND HILL ON L4E 0K0

DARIN PERIH BOX 615 213 3RD ST WEST

TELEPHONE: 416/816-9430

DELISLE, SK SOL OPO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0664	DY	2017-07-24	50698
ORDER	CII	IP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SH			MAKE	TIEM DESCRIPTION				DIS%
1	1	ı	0	EM6760	69 "396" FENDER EMBLEMS PR			\$ 45.00	\$ 33.75
	1			CAMARO				25 %	
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL									\$ 33.75
TAX @ 13 %									\$ 4.39
TOTAL:									