## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63658**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-10-30** 

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: PAUL COMEAU 9634-122 AVENUE CRYSTAL RIDGE GRANDE PRAIRIE, AB T8V 6B1 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST		ORIGIN	PAYPAL	EBAY0750	DY	2017-10-30	51744
ORDER	CIIII	, p.o.		ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	B.O.		MAKE				DIS%	EXT.PRICE
1	1	0		3630X	65-70 FRAME RAIL FRONT LHFITS			\$ 156.00	\$ 117.00
	1			MUSTANG	COUGAR		25 %	\$ 117.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHO0KG00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 37.54
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 154.54
TAX @ 13 %	\$ 20.09
TOTAL:	\$ 174.63