

GOLDEN LEAF AUTOMOTIVE**INVOICE 64482****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-22**

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:

RANDY SHIPLACK
AAFC RR #1 EAST GOVERNMENT ROAD
INDIAN HEAD, SK S0G 2K0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST		ORIGIN	PAYPAL	EBAY0792	DY	2018-01-22	52449
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1765WT	65-70 TRUNK FLOOR LH * WELD THROUGH PRIMER *			\$ 76.00	\$ 57.00	
			IMPALA				25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOOH00003 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING:								\$ 87.39	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 57.00	
TAX @ 13 %								\$ 18.77	
TOTAL:								\$ 163.16	