

GOLDEN LEAF AUTOMOTIVE

INVOICE 62347

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-10

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:

GERMAIN ROUSSEL
5261 ROUTE 112
ASCOT-CORNER, QC J0B 1A0 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|-------------|--------|-----------------------|-----------|-----------|-------|------------|-------------|
| D0044 | | BEST METHOD | | ORIGIN | PAYPAL | EBAT0642 | DY | 2017-07-07 | 50526 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | T13B | 78-81 GAS TANK W/NECK | \$ 113.00 | \$ 84.75 | | | |
| | | | CAMARO | | 25 % | | | | |
| 1 | 1 | 0 | SHIP1 | FREIGHT CHARGE | \$ 67.06 | \$ 67.06 | | | |
| | | | | | 0 % | | | | |
| 1 | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 151.81 |
| TAX @ 13 % | | | | | | | | | \$ 19.74 |
| TOTAL: | | | | | | | | | \$ 171.55 |