

GOLDEN LEAF AUTOMOTIVE

INVOICE 62655

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-08

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:

ELIJAH AWASHISH
107 RIVERSIDE ST
MISTISSINI, QC G0W 1C0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0699	DY	2017-08-08	50862
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1418NWT	68-72 DRIP RAIL PILLAR SUPPORT PR	\$ 57.00	\$ 42.75			
			CHEVELLE		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 13.11	\$ 13.11			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 55.86
							TAX @ 13 %		\$ 7.26
							TOTAL:		\$ 63.12