

GOLDEN LEAF AUTOMOTIVE

INVOICE 62423

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-17

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:

BRUNO BEAULIEU

167 ROUTE 232

SAINT-EUSEBE, QC G0L 2Y0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0659	DY	2017-07-17	50603
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	6011B	71-73 HOOD HINGE W/SPRING PAIR	\$ 213.00	\$ 159.75			
			CHARGER		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 20.40	\$ 20.40			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 180.15
							TAX @ 13 %		\$ 23.42
							TOTAL:		\$ 203.57