

GOLDEN LEAF AUTOMOTIVE**INVOICE 63266****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-28**

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:

SAM MCKAY
2806 SINTON AVE
REGINA, SK S4S1K3 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST		ORIGIN	PAYPAL	EBAY0727	DY	2017-09-28	51401
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1700IB		\$ 79.00	\$ 59.25			
			IMPALA				25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHNKQR00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
SHIPPING:							\$ 21.59		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 80.84		
TAX @ 13 %							\$ 10.51		
TOTAL:							\$ 91.35		