GOLDEN LEAF AUTOMOTIVE

INVOICE 64276

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430 **INVOICE DATE 2018-01-03**

PAGE: 1

SHIP TO: REJEAN POULIOT 5336 RUE MARECHAL JOFFRE CHARNY, QC G6X 3C7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST		ORIGIN	PAYPAL	EBAY0781	DY	2018-01-02	52265
ODDED	CIT	m	P.O	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHIP		B.O.	MAKE	TIEWI DESCRIPTION			DIS%	EXI.PRICE
2	2	}	0	FW157	FORD / MOPAR MAGNUM WHEEL 15X7 W / CAP PCD 5 X 4.5, BS 4, ET 0, CB 73.1			\$ 119.00	\$ 178.50
2				WHEEL				25 %	\$ 176.30
2	2	2	0	FW158	FORD / MOPAR MAGNUM WHEEL 15X8 W / CAP PCD 5 X 4.5,BS 4.07,ET -10,CB 73.1			\$ 131.00	\$ 196.50
				WHEEL				25 %	\$ 190.30

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHOKOL00002/GOHOKOL00003

NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE :

SHIPPING:	\$ 29.39
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 375.00
TAX @ 13 %	\$ 52.57
TOTAL:	\$ 456 96