

GOLDEN LEAF AUTOMOTIVE

INVOICE 62327

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-07

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:

WILLIAM PATTERSON
44 BIRCHILL DRIVE
EASTERN PASSAGE, NS B3G 1C7 CANADA

*** INVOICE ***

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST METHOD		ORIGIN	PAYPAL	EBAY0646	DY	2017-07-07	50515
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE		
			MAKE		DIS%			
1	1	0	M1272	EYEBROW MOLDING RH 67-68 GMC	\$ 22.00	\$ 16.50		
			CHEVY PU		25 %			
1	1	0	M1273	EYEBROW MOLDING LH 67-68 GMC	\$ 22.00	\$ 16.50		
			CHEVY PU		25 %			
1	1	0	SHIP1	FREIGHT CHARGE	\$ 16.84	\$ 16.84		
					0 %			
1								
NUMBER OF PACKAGE:								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 49.84	
TAX @ 13 %							\$ 6.48	
TOTAL:							\$ 56.32	