GOLDEN LEAF AUTOMOTIVE

INVOICE 63207

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-25

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

PAGE: 1

BILL TO: D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0

SHIP TO: ERIC BOUCHARD 3981 DES CUMULUS LAC KÉNOGAMI, QC G7X7V6 CANADA

TELEPHONE: 416/816-9430

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST	ORIGIN	PAYPAL	EBAY0722	DY	2017-09-25	51363
ORDER	CIIID	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	L70R	70-72 QUARTER LAMPS PAIR			\$ 52.00	\$ 39.00
			CHEVELLE				25 %	\$ 39.00

SHIP BY : CANADA POST.

TRACKING NUMBER: 8576403177718244

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 39.00
TAX @ 13 %	\$ 5.07
TOTAL:	\$ 44.07