GOLDEN LEAF AUTOMOTIVE

INVOICE 62850

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-23

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 **TELEPHONE: 416/816-9430**

SHIP TO: JOANNE NOTMAN 12088 JULIA STREET MORRISBURG, ON K0C 1X0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST		ORIGIN	PAYPAL	EBAY0705	DY	2017-08-23	51050
ORDER	CIIII		В.О.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	r		MAKE				DIS%	EXT.PRICE
1	1	L	0	M1371	GRILLE MOLDING CENTER 1969			\$ 39.00	\$ 29.25
	1			CHEVELLE				25 %	\$ 29.23
AND MEDICAL DATA OF THE CONTRACT OF THE CONTRA									

NUMBER OF PACKAGE: CURRENCY: CAD

> SHIPPING: \$ 14.52 NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 43.77 TAX @ 13 % \$ 5.69 TOTAL: \$ 49.46