GOLDEN LEAF AUTOMOTIVE

INVOICE 62623

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-02

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: ROBERT ODNEY 317 EDGEBANK CIRCLE NW CALGARY, AB T3A 4S1 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL	DSA-EBAY0695	DY	2017-08-02	50803
ORDER	CII	ПР	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп			MAKE				DIS%	EAT.PRICE
1	1		0	M1434	ROCKER PANEL MOLDING RH 1967			\$ 53.00	\$ 39.75
	1		U	CHEVELLE	ROCKER PAINEL MOLDING RH 1907			25 %	\$ 39.73
1	1		0	M1435	ROCKER PANEL MOLDING LH 1967			\$ 53.00	\$ 39.75
				CHEVELLE				25 %	\$ 39.13
1	1	l	0	SHIP1	FREIGHT CHARGE		\$ 36.79	\$ 36.79	
				<u> </u>			0 %	\$ 30.79	

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 116.29
TAX @ 13 %	\$ 15.12
TOTAL:	\$ 131.41