

GOLDEN LEAF AUTOMOTIVE

INVOICE 64278

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-03

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:

**BRAD THOMAS
3871 7TH AVE
PORT ALBERNI , BC V9Y 4P1 CANADA**

***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0783	DY	2018-01-03	52287
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1109A	73-80 FRONT BUMPER CHROME FLEETSIDE	\$ 175.00	\$ 131.25	
			CHEVY PU		25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOL6R00002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
SHIPPING:						\$ 68.06	
NON-TAXABLE SUBTOTAL						\$ 0.00	
TAXABLE SUBTOTAL						\$ 131.25	
TAX @ 13 %						\$ 25.91	
TOTAL:						\$ 225.22	