GOLDEN LEAF AUTOMOTIVE

INVOICE 63156

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-20

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: BRIAN BEAUCHAMP 60 WILSON AVENUE SUITE 102 TIMMINS, ON P4N 2S7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST	ORIGIN	PAYPAL	EBAY0718	DY	2017-09-20	51330
ORDER	SHIP	n n o	ITEM	- ITEM DESCRIPTION			PRICE	EVE DDICE
		B.O.	MAKE				DIS%	EXT.PRICE
1	1		1615D	FRONT BUMPER FILLER 68-72 PLASTIC			\$ 39.00	\$ 29.25
			NOVA				25 %	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNBTS00003

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 32.35
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 61.60
TAX @ 13 %	\$ 8.01
TOTAL:	\$ 69.61