

GOLDEN LEAF AUTOMOTIVE**INVOICE 62596****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-31**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:****SAM GOGAS****29 RAYBURN MEADOWS****EAST GARAFRAXA, ON L9W 7E7 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	DSA-EBAY0680	DY	2017-07-31	50761
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1102J	55-59 DOOR ARM REST BLACK RH=LH	\$ 33.00	\$ 24.75			
			CHEVY PU		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 5.34	\$ 5.34			
					0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 30.09		
TAX @ 13 %							\$ 3.91		
TOTAL:							\$ 34.00		