

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62607****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-01**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:****EVI VILLAPIANA  
203 WINFIELD AVENUE  
WATERLOO, ON N2J 3M8 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	DSA-EBAY0683	DY	2017-08-01	50777
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1048H	FLOOR FULL PAN RH 67-69	\$ 56.00	\$ 42.00			
			CAMARO		25 %				
1	1	0	1048J	FLOOR FULL PAN LH 67-69	\$ 56.00	\$ 42.00			
			CAMARO		25 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 45.96	\$ 45.96			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 129.96
							TAX @ 13 %		\$ 16.89
							TOTAL:		\$ 146.85