GOLDEN LEAF AUTOMOTIVE

INVOICE 62548

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INVOICE DATE 2017-07-26

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170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO:
D SPORT AUTO
PO BOX 20076 TOWER HILL

RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430 SHIP TO: NICHOLAS ROY 6100 PRINCE RUPERT LAVAL, QC H7H 1C4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL EBAY0666 DY		2017-07-26	50720	
ORDER	CII	TD	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1049Y	69 LICENSE PLATE BRACKET			\$ 13.00	\$ 9.75
				CAMARO				25 %	\$ 9.73
1	1	l	0	SHIP1	FREIGHT CHARGE			\$ 13.70	\$ 13.70
				<u> </u>				0 %	\$ 13.70

1

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 23.45
TAX @ 13 %	\$ 3.05
TOTAL:	\$ 26.50