

GOLDEN LEAF AUTOMOTIVE**INVOICE 62352****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-10**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:

KENNETH LAFFERTY**2 HARRISON GREEN****OLDS, AB T4H 0E5 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044		BEST METHOD		ORIGIN	PAYPAL	EBAY0650	DY	2017-07-10	50540
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1463Z		\$ 60.00	\$ 45.00			
			CHEVELLE				25 %		
1	1	0	SHIP1		\$ 12.86	\$ 12.86			
				0 %					
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 57.86
TAX @ 13 %									\$ 7.52
TOTAL:									\$ 65.38