GOLDEN LEAF AUTOMOTIVE

INVOICE 62655

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-08

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:
ELIJAH AWASHISH
107 RIVERSIDE ST
MISTISSINI, QC G0W 1C0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0044		BEST METHOD		ORIGIN	PAYPAL EBAY0699 DY			2017-08-08	50862
ORDER	SH	TD	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH	IP		MAKE				DIS%	EXI.PRICE
1	1	L	0	1418NWT	68-72 DRIP RAIL PILLAR SUPPORT PR			\$ 57.00	\$ 42.75
				CHEVELLE				25 %	\$ 42.73
1	1	l	0	SHIP1	FREIGHT CHARGE			\$ 13.11	\$ 13.11
					PREIGHT CHARGE		0 %	\$ 13.11	

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 55.86
TAX @ 13 %	\$ 7.26
TOTAL:	\$ 63.12