

GOLDEN LEAF AUTOMOTIVE**INVOICE 64482****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-22**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:****RANDY SHIPLACK
AAFC RR #1 EAST GOVERNMENT ROAD
INDIAN HEAD, SK S0G 2K0 CANADA******* INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0044	BEST	ORIGIN	PAYPAL	EBAY0792	DY	2018-01-22	52449
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	1765WT	65-70 TRUNK FLOOR LH * WELD THROUGH PRIMER *	\$ 76.00	\$ 57.00	
			IMPALA		25 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHOOH00003 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :							
SHIPPING:						\$ 87.39	
NON-TAXABLE SUBTOTAL						\$ 0.00	
TAXABLE SUBTOTAL						\$ 57.00	
TAX @ 13 %						\$ 18.77	
TOTAL:						\$ 163.16	