

GOLDEN LEAF AUTOMOTIVE**INVOICE 63497****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-17**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG MB R3E 2Z9
TELEPHONE: 204/775-2222****SHIP TO:****WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG, MB R3E 2Z9 CANADA******* INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|--|------|----------|----------|--|----------|------------|-------|------------|-------------|--|
| W0004 | | BEST | | ORIGIN | NET 10TH | VERBAL REG | M | 2017-10-17 | 51610 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| 1 | 1 | 0 | 1487 | DOOR SKIN 70-72 LH | | | | \$ 142.00 | \$ 142.00 | |
| | | | CHEVELLE | | | | | 0 % | | |
| 1 | 1 | 0 | 1419FWT | 68-72 COWL OUTER PANEL LH* WTP * CHEVELLE / EL CAMINO | | | | \$ 52.00 | \$ 52.00 | |
| | | | CHEVELLE | | | | | 0 % | | |
| SHIP BY : LOOMIS. TRACKING NUMBER : GOHAACL000DH NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 65.07 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 259.07 | |
| TAX @ 5 % | | | | | | | | | \$ 12.95 | |
| TOTAL: | | | | | | | | | \$ 272.02 | |