GOLDEN LEAF AUTOMOTIVE

INVOICE 64332

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-09

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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	M	2018-01-09	52334
ORDER	CIII	ъ	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1635	FULL FLOOR PAN LH 68-74			\$ 60.00	\$ 60.00
				NOVA				0 %	\$ 60.00
1	1		0	1634	FULL FLOOR PAN RH 68-74 **		\$ 60.00	\$ 60.00	
				NOVA			0 %	\$ 60.00	

SHIP BY : WESTERN CANADA.

TRACKING NUMBER :

NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: CAD

NOTE :

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 120.00
TAX @ 5 %	\$ 6.00
TOTAL:	\$ 126.00