GOLDEN LEAF AUTOMOTIVE

INVOICE 63236

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-27

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		ADD ON		ORIGIN	NET 10TH	VERBAL		2017-09-26	51373
ORDER	CITID	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP			MAKE				DIS%	EXT.PRICE
1	1		0	1067EA	TAIL LAMP PANEL 67-68RS			\$ 156.00	\$ 156.00
	1			CAMARO				0 %	\$ 150.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 156.00
TAX @ 5 %	\$ 7.80
TOTAL:	\$ 163.80