

INVOICE 63249

INVOICE DATE 2017-09-27

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SHIP TO:
WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG, MB R3E 2Z9 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
W0004		OVER NITE PM		ORIGIN	NET 10TH	VERBAL	M	2017-09-27	51397
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1004C	68-69 ROOF RAIL WEATHERSTRIP	\$ 170.00	\$ 170.00			
			CAMARO	RETAIN6PCS	0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAACL000DG NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 17.71		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 187.71		
						TAX @ 5 %	\$ 9.39		
						TOTAL:	\$ 197.10		