

**INVOICE 63236****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		ADD ON	ORIGIN	NET 10TH	VERBAL		2017-09-26	51373
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE		EXT.PRICE
			MAKE			DIS%		
1	1	0	1067EA	TAIL LAMP PANEL 67-68RS		\$ 156.00		\$ 156.00
			CAMARO			0 %		
NUMBER OF PACKAGE: CURRENCY: CAD								
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:								\$ 0.00 0 \$ 156.00 \$ 7.80 \$ 163.80