GOLDEN LEAF AUTOMOTIVE

INVOICE 63249

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		OVER NITE PM		ORIGIN	NET 10TH	VERBAL	M	2017-09-27	51397
ORDER	CIII	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1		0	1004C	68-69 ROOF RAIL WEATHERSTRIP			\$ 170.00	\$ 170.00
1				CAMARO	RETAIN6PCS		0 %	\$ 170.00	

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