## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62189**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-06-27** 

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

PAGE: 1

SHIP TO:

BILL TO: WALKER AUTO PARTS 1170 SANFORD STREET

WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG MB R3E 2Z9
TELEPHONE: 204/775-2222
WINNIPEG MB R3E 2Z9

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
W0004		BEST METHOD		ORIGIN	NET 10TH	VERBAL	AY	2017-05-11	49858
ORDER	CII	TD	P.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
	SHIP		B.O.	MAKE	HEN DESCRIPTION			DIS%	EXT.PRICE
4	4		0	1047E	BATTERY TRAY CLAMP CAMARO 67-81			\$ 3.00	\$ 12.00
				CAMARO				0 %	\$ 12.00
1	1		0	1099HA	73-80 INNER FENDER RH			\$ 37.00	\$ 37.00
				CHEVY PU				0 %	\$ 37.00
1	0		1	1106AB	47-54 CAB FLOOR PAN RH			\$ 63.00	\$ 0.00
				CHEVY PU				0 %	\$ 0.00
1	1			M1101	328843 FR WHEEL OPEN MLDG LH 73-80		\$ 10.00	\$ 10.00	
	1	:		CHEVY PU	328643 FK WHEEL OF EN WILDO EH 73-80			0 %	φ 10.00
1	1		0	M1105	6273599 RR WHEEL OPEN MLDG LH 73-87		\$ 10.00	\$ 10.00	
	1	:		CHEVY PU			0 %	φ 10.00	
1	1		0	3649A	TRUNK LID 67-68 COUPE/CONVERTIBLE		\$ 156.00	\$ 156.00	
	1	•	U	MUSTANG			0 %	\$ 150.00	
2	0		2	1104D	ROCKER PANEL LH 67-72		\$ 19.00	\$ 0.00	
	U	'		CHEVY PU			0 %	\$ 0.00	

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 225.00

 TAX @ 5 %
 \$ 11.25

 TOTAL:
 \$ 236.25