GOLDEN LEAF AUTOMOTIVE

INVOICE 64402

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-16

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		BEST		ORIGIN	NET 10TH	ADD ON	VY	2017-08-25	51090
ORDER	SH	тр	в.о.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп	ır		MAKE				DIS%	EXI.PRICE
1	1		0	M1069B	69 HEADLAMP BEZEL / BUCKET ASSY LH			\$ 165.00	\$ 165.00
	1		U	FIREBIRD				0 %	\$ 105.00
1	1		0	1103XA	55-59 VENT WINDOW ASSY RH TINTED 5%			\$ 277.00	\$ 277.00
	1			CHEVY PU				0 %	\$ 211.00
1	1		0	1103XB	55-59 VENT WINDOW ASSY LH TINTED 5%		\$ 277.00	\$ 277.00	
				CHEVY PU			0 %	\$ 277.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHAACL000DR

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 42.91
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 719.00
TAX @ 5 %	\$ 38.10
TOTAL:	\$ 800.01