

GOLDEN LEAF AUTOMOTIVE**INVOICE 62314****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-06**

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:

SELKIRK CHRYSLER
1011 MANITOBA ST.
SELKIRK MB R1A-3T7
204-482-5808 ATT VANCE-PARTS DEPT.

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|--------------------|------|----------|----------|---------------------------------|----------|-----------|----------------------|------------|-------------|--|
| W0004 | | UPS | | ORIGIN | NET 10TH | E-MAIL | M | 2017-07-04 | 50480 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1489JWT | TRUNK SIDE BRACE LH 64-67 ** | \$ 30.00 | \$ 30.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | 1462A | TRUNK FLOOR RH 64-67 CHEVELLE | \$ 40.00 | \$ 40.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | 1462B | TRUNK FLOOR CENTER 64/7 CHEVELE | \$ 40.00 | \$ 40.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | 1462C | TRUNK FLOOR LH 64-67 CHEVELLE | \$ 40.00 | \$ 40.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | T13M | 64-67 GAS TANK STRAP | \$ 18.00 | \$ 18.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | SHIP1 | FREIGHT CHARGE | \$ 57.25 | \$ 57.25 | | | | |
| | | | | | 0 % | | | | | |
| 1 | | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| | | | | | | | SHIPPING: | | \$ 0.00 | |
| | | | | | | | NON-TAXABLE SUBTOTAL | | 0 | |
| | | | | | | | TAXABLE SUBTOTAL | | \$ 225.25 | |
| | | | | | | | TAX @ 5 % | | \$ 11.26 | |
| | | | | | | | TOTAL: | | \$ 236.51 | |