

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64570****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-26**

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

**PAGE: 1****BILL TO:****SHIP TO:**

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

**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		WITH ORDER		ORIGIN	NET 10TH	GLA#64465	VY	2018-01-26	52536	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1221		\$ 24.00	\$ 24.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :ON INV#64465, INVOICE M1222 BUT SHIP M1221 FOR 1 SENDING M1222 WITH NEXT ORDER SEE VIVIAN FOR DETAIL										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 24.00	
TAX @ 5 %									\$ 1.20	
TOTAL:									\$ 25.20	