GOLDEN LEAF AUTOMOTIVE

INVOICE 64464

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

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

PAGE: 7

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 JAN 8 WEEK		2018-01-10	52345	
ODDED	CIII	m	D.O.	ITEM	TEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	M1213	DOOR UPPER MOLDING LH 69-72			\$ 36.00	\$ 36.00
	1			CHEVY PU				0 %	\$ 50.00
2	1		1	M1217	UPPER BEDSIDE MOLDING 69-72 LONG RH=LH			\$ 53.00	\$ 53.00
				CHEVY PU				0 %	\$ 33.00

SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : 67502096

NUMBER OF PACKAGE: 2 SKID + 1 PIECE

CURRENCY: CAD

NOTE: 1 PIECE BY LOOMIS EXPRESS GOHAACL000DS FOR M1217

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 44.00
TAXABLE SUBTOTAL	\$ 4,037.00
TAX @ 5 %	\$ 201.85
TOTAL:	\$ 4,282.85