## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62340**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-07

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: DAVID NEUFELD 844 NIAKWA RD WINNIPEG MB R2J 2N4 204-803-8824

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
W0004		BEST		ORIGIN	NET 10TH EMAIL AY		2017-07-06	50510	
ORDER	CIIII	<u> </u>	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVE DDICE
	SHIF	P		MAKE				DIS%	EXT.PRICE
1	1		0	1112F	71-72 FRONT BUMPER BRACKET SET			\$ 60.00	\$ 60.00
				CHEVY PU				0 %	\$ 60.00
1	1		0	SHIP1	FREIGHT CHARGE		\$ 25.00	\$ 25.00	
	1						0 %	\$ 25.00	

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NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 85.00
TAX @ 5 %	\$ 4.25
TOTAL:	\$ 89.25