

# INVOICE 63064

**INVOICE DATE 2017-09-11**

**PAGE: 1**

**SHIP TO:**  
**WALKER AUTO PARTS**  
**1170 SANFORD STREET**  
**WINNIPEG, MB R3E 2Z9 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
W0004		BEST		ORIGIN	NET 10TH	VERBAL	M	2017-09-11	51237
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1006B	69 EMERGENCY BREAK ASSEMBLY	\$ 66.00	\$ 66.00			
			CAMARO		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAACL000DF NUMBER OF PACKAGE: 1 CURRENCY: CAD									
						SHIPPING:	\$ 16.40		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 82.40		
						TAX @ 5 %	\$ 4.12		
						TOTAL:	\$ 86.52		