

INVOICE 64095

INVOICE DATE 2017-12-08

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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		2017-12-08	52117
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	1067G CAMARO	ROCKER PANEL RH 67-69 H / T		\$ 67.00 0 %	\$ -67.00
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :INV ERROR ON #64092 NON IN STOCK ITEM BACK TO BO LIST THANK YOU							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:							\$ 0.00 \$ 0.00 \$ -67.00 \$ -3.35 \$ -70.35