

INVOICE 63249

INVOICE DATE 2017-09-27

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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		OVER NITE PM		ORIGIN	NET 10TH	VERBAL	M	2017-09-27	51397
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE				DIS%		
1	1	0	1004C		68-69 ROOF RAIL WEATHERSTRIP RETAIN6PCS		\$ 170.00	\$ 170.00	
			CAMARO				0 %		
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAACL000DG NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:		\$ 17.71
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 187.71
							TAX @ 5 %		\$ 9.39
							TOTAL:		\$ 197.10