GOLDEN LEAF AUTOMOTIVE

INVOICE 64570

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-26

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: 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		WITH ORDER		ORIGIN	NET 10TH	GLA#64465	VY	2018-01-26	52536
ORDER	SHI	ь	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
UKDEK	SHI	r		MAKE				DIS%	EXT.PRICE
1	1		0	M1221	LOWER FRONT FENDER MOLDING LH 69- 72 BLACK			\$ 24.00	\$ 24.00
1				CHEVY PU				0 %	\$ 24.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE :ON INV#64465, INVOICE M1222 BUT SHIP M1221 FOR 1 SENDING M1222 WITH NEXT ORDER SEE VIVIAN FOR DETAIL

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 24.00
TAX @ 5 %	\$ 1.20
TOTAL:	\$ 25.20