GOLDEN LEAF AUTOMOTIVE

INVOICE 62910

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-28

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

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
W0004		BEST METHOD		ORIGIN	NET 10TH	VERBAL	AY	2017-08-09	50892
ODDED	CII	TD	n.o.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	0		1	1068LA	70-81 BATTERY TRAY		\$ 14.00	\$ 0.00	
1				FIREBIRD			0 %	\$ 0.00	
1	0		1	1746WT	63-64 WHEELHOUSE TO ROCKER BRACE RH* WTP *		\$ 19.00	\$ 0.00	
				IMPALA			0 %	\$ 0.00	
1	0		1	1747WT	63-64 WHEELHOUSE TO ROCKER BRACE LH* WTP *		\$ 19.00	\$ 0.00	
				IMPALA			0 %	\$ 0.00	
1	0		1	1069A	HOOD 70-81 W / COWL INDUCTION		\$ 342.00	\$ 0.00	
	U			CAMARO			0 %	\$ 0.00	
1	0		1	1112S	60-63 ROOF TO WINDSHIELD PANEL		\$ 79.00	\$ 0.00	
	U			CHEVY PU			0 %	\$ 0.00	
1	0		1	1159A	60-66 REAR ROLL PAN FOR STEPSIDEW / LICENSE BOX(NO LICENSE LAMP HOLE)		\$ 107.00	\$ 0.00	
	U			CHEVY PU			0 %	\$ 0.00	
1	1		0	M1069A	69 HEADLAMP BEZEL / BUCKET ASSY RH		\$ 165.00	\$ 165.00	
	1			FIREBIRD			0 %	\$ 103.00	
1	0		1	8752666	KICK PANEL RH 69 W / O AC		\$ 99.00	\$ 0.00	
				CAMARO			0 %	\$ 0.00	
1	0		1	8752667	KICK PANEL LH 69 W / O A / C		\$ 99.00	\$ 0.00	
	"		' [CAMARO			0 %	\$ 0.00	

SHIP BY: WESTERN CANADA EXPRESS.

TRACKING NUMBER : NUMBER OF PACKAGE:

CURRENCY:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 165.00
TAX @ 5 %	\$ 8.25
TOTAL:	\$ 173.25