## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64467**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

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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		BEST		ORIGIN	NET 10TH	WK OF OCT 30TH	M	2017-10-30	51739
ORDER	CITI	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1		0	1106DWT	47-54 COWL OUTER LOWER PANEL RH* NON WTP *			\$ 53.00	\$ 53.00
				CHEVY PU				0 %	
1	0		1	1106AC	47-54 CAB FLOOR PAN LH		\$ 63.00	\$ 0.00	
				CHEVY PU	47-34 CAB FLOOR PAIN LH			0 %	\$ 0.00
1	0		1	LP23	55-59 TAIL LAMP ASSY BLK / STAINLESSBEZEL		\$ 33.00	\$ 0.00	
	U			CHEVY PU			0 %	\$ 0.00	
2	0		2	LP61	TAIL LAMP ASSY 60-66 FLEETSIDE		\$ 38.00	0,00	
				CHEVY PU			0 %	\$ 0.00	

SHIP BY : CLARK. TRACKING NUMBER :

NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: NOTE :

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 53.00

 TAX @ 5 %
 \$ 2.65

 TOTAL:
 \$ 55.65