GOLDEN LEAF AUTOMOTIVE

INVOICE 63651

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-27

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		OCT 2		ORIGIN	NET 10TH	VERBAL		2017-10-02	51438
ORDER	CIII	т	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHIP		ь.О.	MAKE	HENI DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1102CH	55-59 DOOR HINGE PILLAR POCKET LHOUTER			\$ 36.00	\$ 36.00
1				CHEVY PU				0 %	\$ 30.00
1	1		0	1102CJ	55-59 DOOR HINGE PILLAR POCKET RHLOWER INNER			\$ 33.00	\$ 33.00
1				CHEVY PU				0 %	\$ 55.00
1	1		0	1102CK	55-59 DOOR HINGE PILLAR POCKET		\$ 33.00	\$ 33.00	
	1			CHEVY PU	LHLOWER INNER			0 %	\$ 55.00
1	1		0	M1050A	67-69 DRIP RAIL MOLDING SET		\$ 70.00	\$ 70.00	
	1			CAMARO	07-09 DRIP RAIL MOLDING SET			0 %	\$ 70.00
1	1		0	1047ZA	69 RAD SUPPORT TO FENDER BRACKET PR		\$ 39.00	\$ 39.00	
				FIREBIRD			0 %	\$ 39.00	
1	1		0	1047ZB	69 RAD SUPPORT TO HEADER BRACKET PR		\$ 39.00	\$ 39.00	
				FIREBIRD			0 %	\$ 39.00	

SHIP BY : WESTERN CANADA EXPRESS. TRACKING NUMBER : 1247696936

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 3,824.00

 TAX @ 5 %
 \$ 191.20

 TOTAL:
 \$ 4,015.20