

# WEST-CAN AUTO PARTS

33406 SOUTH FRASER WAY  
 ABBOTSFORD BC V2S 2B5  
 PHONE: (604) 853-2218  
 FAX 604-852-9367  
 THANK YOU FOR YOUR BUSINESS

SOLD TO: THE PADDA AUTO SALES LTD  
 31731 SOUTH FRASER WAY  
 ABBOTSFORD BC V2T1T9  
 604-756-3390

SHIP TO:

CUST NO: 73113  
 TERMS:  
 APPLY TO: JAY  
 REFERENCE: PO # JAY    ORD# 648011  
 JOB NO: 000  
 DEL. DATE: 12/27/23

DATE: 12/27/23    TIME: 11:18  
 CLERK: 25    TERMINAL: 711  
 SALESPERSON: 72    DEREK POITRAS

**STORE7**

ORDER: 648011

## INVOICE: 648011/7

|    | MFG | PART NUMBER                  | ORDERED | SHIPPED | BKO | SUGG   | NET   | NET CORE | EXT. AMOUNT |
|----|-----|------------------------------|---------|---------|-----|--------|-------|----------|-------------|
| 1  | RDR | RS982115B                    | 2       | 2       |     | 180.75 | 85.00 |          | 170.00      |
|    |     | BRAKE ROTOR (BLACK HAT)      |         |         |     |        |       |          |             |
| 2  |     | XXXXXXXXXXXXXXXXXXXX         |         |         |     |        |       |          |             |
| 3  |     | 2017 Audi A4 Quattro 2.0L L4 |         |         |     |        |       |          |             |
| 4  |     | UNI EXPRESS Order Number:    |         |         |     |        |       |          |             |
| 5  |     | 43680132                     |         |         |     |        |       |          |             |
| 6  |     | 338MM ROTOR DIAMETER         |         |         |     |        |       |          |             |
| 7  |     |                              |         |         |     |        |       |          |             |
| 8  |     |                              |         |         |     |        |       |          |             |
| 9  |     |                              |         |         |     |        |       |          |             |
| 10 |     |                              |         |         |     |        |       |          |             |

GST: 105571244    TAXABLE    170.00    SUB-TOTAL    170.00  
 NON-TAXABLE    0.00

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    178.50

SUBTOTAL    170.00  
 GST #    8.50

TOT WT: 0.00

**TOTAL    178.50**

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X \_\_\_\_\_  
 Received By

TERMS: - RESTOCKING CHARGE MAY BE APPLIED TO RETURN ITEMS    - DUE UPON RECEIPT  
 - THIS INVOICE REQUIRED FOR RETURN WITHIN 30 DAYS    - NO RETURNS ON ELECTRICAL ITEMS OR TOOLS  
 - A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) MAY BE LEVIED ON OVERDUE ACCOUNTS.