

# INVOICE 63562

**INVOICE DATE 2017-10-23**

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**SHIP TO:**  
**CENTRAL ALBERTA PAINT SUPPLIES**  
**5825 KERRYWOOD DRIVE.**  
**RED DEER, AB T4N4X4 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0029		BEST		ORIGIN	PREPAID	VERBAL		2017-10-23	51677
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	3631SE	71-73 WHEELHOUSE OUTER LH	\$ 70.00	\$ -70.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:						\$ 0.00 0 \$ -70.00 \$ -3.50 \$ -73.50			