GOLDEN LEAF AUTOMOTIVE

INVOICE 63985

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-29

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

PAGE: 1

SHIP TO:

BILL TO:

CENTRAL ALBERTA PAINT SUPPLIES 5825 KERRYWOOD DRIVE. RED DEER AB T4N4X4

CAPS EDMONTON 11246 163 ST.

TELEPHONE: 800/223-8819

EDMONTON, AB T5M 1Y6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029		ADD ON		ORIGIN	PREPAID	VERBAL	VY	2017-11-27	52009
ORDER	SH	TD	P.O	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK	SH	ıır	B.O.	MAKE				DIS%	EXI.PRICE
1	1	1	0	3630	FENDER RH 65-66			\$ 152.00	\$ 152.00
	_			MUSTANG				0 %	\$ 132.00
1] 1	1	0	3631	FENDER LH 65-66		\$ 152.00	\$ 152.00	
				MUSTANG			0 %	\$ 132.00	

SHIP BY : WESTERN CANADA EXPRESS. TRACKING NUMBER : 1249130425

NUMBER OF PACKAGE: 1 SKID

CURRENCY: CAD

NOTE :

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 304.00
TAX @ 5 %	\$ 15.20
TOTAL:	\$ 319.20