

**INVOICE 62722****INVOICE DATE 2017-08-11**

**PAGE: 6**

**SHIP TO:**  
**CENTRAL ALBERTA PAINT SUPPLIES**  
**11246 163 ST.**  
**EDMONTON, AB T5M 1Y6 CANADA**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0029		UPS		ORIGIN	PREPAID	5705	M	2017-07-10	50545
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	NOTE	GLA COVER HALF SHIPPING AS PER VIV	\$ 0.00	\$ 0.00			
					0 %				
1									
NUMBER OF PACKAGE:									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ 3,683.71		
						TAX @ 5 %	\$ 184.19		
						TOTAL:	\$ 3,867.90		