

GOLDEN LEAF AUTOMOTIVE

INVOICE 62732

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-14

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

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BILL TO:
CENTRAL ALBERTA PAINT SUPPLIES
5825 KERRYWOOD DRIVE.
RED DEER AB T4N4X4
TELEPHONE: 800/223-8819

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

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0029		BESTWAY		ORIGIN	PREPAID	VERBAL		2017-08-14	50931
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
-1	-1	0	SHIP1	FREIGHT CHARGE	\$ 168.71		\$ -168.71		
					0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ -168.71	
TAX @ 5 %								\$ -8.44	
TOTAL:								\$ -177.15	