

**INVOICE 62768****INVOICE DATE 2017-08-15**

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

**PAGE: 1**

**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   |      | BEST     |        | ORIGIN                     | PREPAID  | VERBAL    | M                    | 2017-08-15 | 50954       |
| ORDER   | SHIP | B.O.     | ITEM   | ITEM DESCRIPTION           | PRICE    | EXT.PRICE |                      |            |             |
|   |      |          | MAKE   |                            | DIS%     |           |                      |            |             |
| 1   | 1    | 0        | 1635   | FULL FLOOR PAN LH 68-74    | \$ 60.00 | \$ 60.00  |                      |            |             |
|   |      |          | NOVA   |                            | 0 %      |           |                      |            |             |
| 1   | 1    | 0        | 1634   | FULL FLOOR PAN RH 68-74 ** | \$ 60.00 | \$ 60.00  |                      |            |             |
|   |      |          | NOVA   |                            | 0 %      |           |                      |            |             |
| 1   | 1    | 0        | 1067PA | 71-73 REAR VALANCE PANEL   | \$ 57.00 | \$ 57.00  |                      |            |             |
|   |      |          | CAMARO |                            | 0 %      |           |                      |            |             |
| SHIP BY : LOOMIS.<br>TRACKING NUMBER : GOHAADZ0005G<br>NUMBER OF PACKAGE: |      |          |        |                            |          |           |                      |            |             |
|   |      |          |        |                            |          |           | SHIPPING:            | \$ 57.55   |             |
|   |      |          |        |                            |          |           | NON-TAXABLE SUBTOTAL | 0          |             |
|   |      |          |        |                            |          |           | TAXABLE SUBTOTAL     | \$ 234.55  |             |
|   |      |          |        |                            |          |           | TAX @ 5 %            | \$ 11.73   |             |
|   |      |          |        |                            |          |           | TOTAL:               | \$ 246.28  |             |