

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63681****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-31**

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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:**  
**CAPS EDMONTON**  
**11246 163 ST.**  
**EDMONTON, AB T5M 1Y6 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
C0029		BEST		ORIGIN	PREPAID	VERBAL	VY	2017-10-11	51530	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	K943	70-77 FRONT SIDE MARKER	\$ 24.00	\$ 24.00				
			CAMARO		0 %					
1	1	0	8732777	70-81 DOME LIGHT LENS71-81 IMPALA,71-79 CHEVELLE	\$ 6.00	\$ 6.00				
			CAMARO		0 %					
SHIP BY : LOOMIS. TRACKING NUMBER : GOHABV200021/22 NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 30.00			
TAX @ 5 %							\$ 1.50			
TOTAL:							\$ 31.50			