GOLDEN LEAF AUTOMOTIVE

INVOICE 62865

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-23

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: **WAYNE 11246 163 ST.**

EDMONTON, AB T5M 1Y6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029		BESTWAY		ORIGIN	PREPAID	WAYNE	VY	2017-08-23	51056
ORDER	SHIP		B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP			MAKE				DIS%	EXI.PRICE
1	1	ı	0	3643MF	67-70 SEQUENTIAL TAILLAMP			\$ 170.00	\$ 170.00
	1			MUSTANG	WIREHARNE		0 %	\$ 170.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHABV20001V

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 19.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 189.00
TAX @ 5 %	\$ 9.45
TOTAL:	\$ 198.45