GOLDEN LEAF AUTOMOTIVE

INVOICE 63225

INVOICE DATE 2017-09-26

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

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

PAGE: 1

CAPS EDMONTON 11246 163 ST. EDMONTON, AB T5M 1Y6 CANADA

***	INV	OICE	***
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CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029 ADD		ORIGIN	PREPAID	EMAIL	AY	2017-09-25	51362	
ORDER SHIP		B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
			MAKE				DIS%	EXI.PRICE
1 1	1 0	1048D	FRONT BUMPER BRACKET RH 69 INNER			\$ 13.00	\$ 13.00	
		CAMARO				0 %	\$ 15.00	
1 1	1	1 0	1048E	FRONT BUMPER BRACKET LH 69 INNER		\$ 13.00	\$ 13.00	
	1		CAMARO			09 INNER	0 %	\$ 15.00

SHIP BY : WESTERN CANADA EXPRESS.

TRACKING NUMBER: 1248494638

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 26.00
TAX @ 5 %	\$ 1.30
TOTAL:	\$ 27.30