

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

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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		