GOLDEN LEAF AUTOMOTIVE

INVOICE 62732

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 **INVOICE DATE 2017-08-14**

PAGE: 1

SHIP TO: CENTRAL ALBERTA PAINT SUPPLIES 5825 KERRYWOOD DRIVE.

TOTAL:

\$ -177.15

RED DEER AB T4N4X4

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	TERMS PO NUMBER SALES DATE		DATE	OUR ORDER#		
C0029		BESTWAY		ORIGIN	PREPAID	VERBAL		2017-08-14 50931		50931	
ORDER	SHIP		B.O.	ITEM	- ITEM DESCRIPTION			PRICE		EXT.PRICE	
UKDEK				MAKE				DIS%			
-1	-1		0	SHIP1	FREIGHT CHARGE			\$ 168.71		\$ -168.71	
-1								0 %			
1 NUMBER OF PACKAGE:											
SHIPPING:										\$ 0.00	
NON-TAXABLE SUBTOTAL										0	
TAXABLE SUBTOTAL										\$ -168.71	
								TAX @ 5 %		\$ -8.44	