INVOICE 63984

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 2017-11-29

PAGE: 1

SHIP TO: **CAPS EDMONTON** 11246 163 ST. **EDMONTON, AB T5M 1Y6 CANADA**

*** INVOICE ***

CO029		<u> </u>		1		OICE ***	 			
ORDER SHIP B.O. ITEM MAKE MAKE ITEM DESCRIPTION PRICE DIS% EXT.PRICE DIS% 1 1 0 1618 NOVA NOVA NOVA PENDER RH 62-65** \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 % \$ 195.00 0 0 % \$ 195.00 0 % \$ 195.00 0 0 % \$ 195.00 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 0 % \$ 195.00 0 % \$ 195.				F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
The color of the	C0029 BEST		ORIGIN	PREPAID	EDMONTON	VY	2017-10-18	51620		
1	ODDED	СПІВ	P.O	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE	
1	OKDEK	SHIP	Б.О.	MAKE] ''	EM DESCRIPTION	١	DIS%	EAT.PRICE	
1	1	1	0	1618	EENIDED D.I. 62 65**			\$ 195.00	\$ 105.00	
1	1	1		NOVA	Г.	FENDER RH 62-65**			\$ 193.00	
1	1	1	0	1619	EENDED LILCO (5**			\$ 195.00	\$ 105.00	
1	1	1		NOVA	Γ.	FENDER LH 62-65**			\$ 193.00	
1	1	1	0	1621AWT	EIII OIIADT	ED DANEL DU 62 6	5*** W/TD *	\$ 270.00	\$ 270.00	
1	1	1		NOVA	FULL QUAKT	EK FAINEL KII 02-0	13 WIF	0 %	\$ 270.00	
1	1	1	0	1621BWT	EIII OIIADI	ED DANEL LU 62 6	5*** W/TD *	\$ 270.00	\$ 270.00	
1 1 0 NOVA FENDER RH 66 0 % \$ 356.0 1 1 0 1619B FENDER LH 66 \$ 356.00 \$ 356.00 1 0 1 1610A BUMPER BOLT KIT 64-72 \$ 14.00 \$ 0.0 1 1 0 M3514 QUARTER PANEL ORNAMENT 66 PAIR \$ 37.00 \$ 37.00 1 1 0 3640JWT RADIATOR SUPPORT 71-73* WTP * \$ 199.00 \$ 199.0 1 1 0 3634E FRONT FENDER APRON RH 71-73 \$ 33.00 \$ 33.0 1 1 0 3641QX 71-73 AIR CLEANER BOX ASSY \$ 213.00 \$ 213.0 1 1 0 3641QY 71-73 HOOD PLENUM \$ 227.00 \$ 227.00 1 0 MUSTANG 71-73 HOOD PLENUM 0 % \$ 227.00	1	1		NOVA	FULL QUAKI	EK FANEL LH 02-0	3 WIF	0 %	\$ 270.00	
1	1	1	0	1619A	FENDER RH 66			\$ 356.00	\$ 356,00	
1	1	1		NOVA				0 %	\$ 330.00	
1 0 1 1 1 0 1 1610A BUMPER BOLT KIT 64-72 \$14.00 \$0.00 \$0.	1	1	0	1619B	EEMDED I U 66		\$ 356.00	\$ 356,00		
1 0 1 NOVA BUMPER BOLT KIT 64-72 0 % \$ 0.0 1 1 0 M3514 QUARTER PANEL ORNAMENT 66 PAIR \$ 37.00 \$ 37.00 1 1 0 3640JWT RADIATOR SUPPORT 71-73* WTP * \$ 199.00 \$ 199.00 1 1 0 3634E FRONT FENDER APRON RH 71-73 \$ 33.00 \$ 33.00 1 1 0 3641QX 71-73 AIR CLEANER BOX ASSY \$ 213.00 \$ 213.00 1 1 0 3641QY 71-73 HOOD PLENUM \$ 227.00 \$ 227.00 1 1 0 MUSTANG 71-73 HOOD PLENUM 0 % \$ 227.00	1			NOVA		TENDER EIT 00		0 %	\$ 330.00	
NOVA M3514 QUARTER PANEL ORNAMENT 66 PAIR \$37.00 \$33.00	1	0	1	1610A	BIII	MPFR ROI T KIT 64-72	72	\$ 14.00	\$ 0.00	
1	1			NOVA	BUN	II EK BOET KIT 04 72		0 %	\$ 0.00	
1	1	1	0	M3514	OHADTED	DANEL ODNAMENT 66	T 66 DAID	\$ 37.00	\$ 27.00	
1 1 0 MUSTANG RADIATOR SUPPORT 71-73* WTP * 0 % \$ 199.0 1 1 0 3634E MUSTANG FRONT FENDER APRON RH 71-73 \$ 33.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	1	•		MUSTANG	QUARTER	TANEL ORNAMEN	1 00 I AIK	0 %	\$ 37.00
1	1	1	0	3640JWT	L BADIAT	TOD SUDDODT 71 72* W/TP *		\$ 199.00	\$ 100.00	
1 1 0 MUSTANG FRONT FENDER APRON RH 71-73 0 % \$ 33.0 1 1 0 3641QX MUSTANG 71-73 AIR CLEANER BOX ASSY \$ 213.00 0 % \$ 213.0 1 1 0 3641QY MUSTANG 71-73 HOOD PLENUM \$ 227.00 0 % \$ 227.0	1	1		MUSTANG	KADIATO	JK SULLOKT 71-73	WIF	0 %	\$ 199.00	
1 1 0 3641QX MUSTANG 71-73 AIR CLEANER BOX ASSY \$ 213.00 0 0 % 1 1 0 3641QY MUSTANG 71-73 HOOD PLENUM \$ 227.00 0 0 % 1 0 0 % 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	1	0	3634E	EDON'T EENDED ADDON DIJ 7	. 71 73 L	\$ 33.00	\$ 33,00		
1 1 0 MUSTANG 71-73 AIR CLEANER BOX ASSY 0 % \$ 213.0 1 1 0 MUSTANG 71-73 HOOD PLENUM \$ 227.00 0 % \$ 227.00				MUSTANG	TRONT	MI TENDER AFRON KII / I	1 /1-/3	0 %	\$ 33.00	
1 1 0 MUSTANG 0 % \$ 227.00 \$ 227.00 \$ 227.00 \$ 227.00	1	1	0	3641QX	71 72 AID CLEANED DOV ASSV		\$ 213.00	\$ 212.00		
1 1 0 T1-73 HOOD PLENUM 0 % \$ 227.0				MUSTANG	/1-/3 A	11-13 AIR CLLAIVER DOA ASSI	A00 I	0 %	\$ 213.00	
MUSTANG 0 %	1	1	0	3641QY	71-73 HOOD PLENUM		\$ 227.00	\$ 227.00		
CONTINUE	1			MUSTANG			0 %	\$ 227.00		
CONTINUE									CONTINUE	

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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 2017-11-29**

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

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
C0029 BEST		ORIGIN	PREPAID	EDMONTON	VY	2017-10-18	51620		
00000	GTTT	D 0	ITEM	ITEM DESCRIPTION			PRICE		
ORDER	SHIP	B.O.	MAKE				DIS%	EXT.PRICE	
	1		1111Y	EDON'T DI	EDON'T DUMBED DD A CIVET DU CO CC		\$ 26.00	¢ 26 00	
1	1	0	CHEVY PU	FRONTBU	FRONT BUMPER BRACKET RH 60-66			\$ 26.00	
1	1	0	1111Z	FRONT BUMPER BRACKET LH 60-66			\$ 26.00	\$ 26.00	
1	1		CHEVY PU	FRONTE	JWIPER BRACKET I	LH 00-00	0 %	\$ 20.00	
1	0	1	M3544X	HOOD HIN	NGE RH 67-704.00 M	M NEW	\$ 42.00	\$ 0.00	
1	U	1	MUSTANG		TOOLING		0 %	\$ 0.00	
1	0	1	M3545X	HOOD HIN	OD HINGE LH 67-704.00 MM NEW		\$ 42.00	\$ 0.00	
1	U	1	MUSTANG		TOOLING		0 %	\$ 0.00	
2	2	0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA66- 7 CHEVELLE 67-72 NOVA 65-6 PU		\$ 19.00	\$ 38.00		
2	2		CAMARO			0 %	\$ 56.00		
2	2	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR		\$ 21.00	\$ 42.00		
2			CAMARO	WILKAK	WILLE THEN CIRCUIT OF -07 CIETTHE		0 %	\$ 42.00	
2	2	0	3649E	TRUNK FLOOR RH 65-70		\$ 37.00	\$ 74.00		
2			MUSTANG	TRO	or in 1250k kil 65 76		0 %	\$ 74.00	
2	2	0	3649F	трі	TRUNK FLOOR LH 65-70	70	\$ 37.00	\$ 74.00	
2			MUSTANG	TKC	JNK PLOOK EII 03-7		0 %	\$ 74.00	
4	4	0	T03A	65-68 FUEI	L SENDER STAINLE	ESS ALL	\$ 30.00	\$ 120.00	
			MUSTANG		ENGINES	0 %	\$ 120.00		
1	1	1	0	1107WA	51-54 R	ED REAR CROSS BI	RACE	\$ 113.00	\$ 113.00
			CHEVY PU	EVY PU		0 %	φ 113.00		
1	1	1 0	1 0 10640	1064C	GRILLE 68 STANDARD		\$ 82.00	\$ 82.00	
			CAMARO	J GK	ILLE 00 DIMIDANI		0 %	ψ 62.00	
2	2	0	1065B	SPOILER MOUNTING KIT 67 / 8 3PC**		\$ 8.00	\$ 16.00		
۷			CAMARO			0 %	\$ 10.00		
								CONTINUE	

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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 2017-11-29**

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

*** INVOICE ***

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CUSTOMER SHIP VIA			F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
C0029	C0029 BEST		ORIGIN	PREPAID	EDMONTON	VY	2017-10-18	51620	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
ORDER	SIIII	Б.О.	MAKE				DIS%	EXTRICE	
1	1	0	1068G	HOOD HINGE RH 67 / 9 CAMARO,65 / 7		\$ 43.00	\$ 43.00		
1	1		CAMARO		IMPA			\$ 45.00	
1	1	0	1068H	HOOD HIN	GE LH 67 / 9 CAMA	RO,65 / 7	\$ 43.00	\$ 43.00	
1	1	0	CAMARO		IMPA		0 %	\$ 43.00	
1	1	0	1068Q	67.72 HOC	D SAFETY LATCH	DIACV	\$ 27.00	\$ 27.00	
1	1		CAMARO	07-73 HOC	D SAFELL LATCH	DLACK	0 %	\$ 27.00	
1	1	0	1069CWT	67-69 COWL	TOP VENT GRILLI	E PANEL*	\$ 124.00	¢ 124 00	
1	1		CAMARO	1	WTP *		0 %	\$ 124.00	
1	1	0	1076DD	CO DOOD INVIGE LOWER IV		\$ 50.00	¢ 50 00		
1	1		CAMARO	68 DOOR HINGE LOWER LH			0 %	\$ 50.00	
1	1		M1062	HEADLAMP BEZEL RH 68 STD		\$ 39.00	¢ 20.00		
1	1	0	CAMARO	THEADI	LAMP BEZEL RH 08 STD	0 %	\$ 39.00		
1	1	0	M1063	HEADI	LAMP BEZEL LH 68 STD	\$ 39.00	¢ 20 00		
1			CAMARO	HEADI	LAMP BEZEL LH 68	SID	0 %	\$ 39.00	
1		0	K887	DE A D WINDO		\$ 77.00	Ф 77.00		
1	1	0	CAMARO	KEAR WINDO	OW TRIM MOLDING	j 67-69 3 PC	0 %	\$ 77.00	
		0	K696001 PILLAR POST MOLDING 68 BLACK PA	ACK PAIR*	\$ 85.00	Φ 0.7.00			
1	1		CAMARO	NEV	W PRICE 10 / 05 / 16 *	0 %	\$ 85.00		
1	1			1076EW	60 60 DOOD 6	SI AGG BILGB / GOV	TITE OF EAR	\$ 99.00	# 00 00
		0	CAMARO	68-69 DOOR GLASS RH CP / CONVT CLE	NVICLEAR	0 %	\$ 99.00		
1	1	0	1076FW		ar . aa r rr an . aa rr r		\$ 99.00		
			CAMARO	68-69 DOOR (GLASS LH CP / CON	IVT CLEAR	0 %	\$ 99.00	
	1		1076MB	60 60 0111 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	A DIFFER OF A GC TOTAL	CLEAD	\$ 30.00		
1		0	CAMARO	68-69 QU	68-69 QUARTER GLASS RH CLEAR		0 %	\$ 30.00	
		1					1	CONTINUE	

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INVOICE DATE 2017-11-29

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

TELEPHONE: 800/223-8819

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SHIP TO:

BILL TO:

CENTRAL ALBERTA PAINT SUPPLIES 5825 KERRYWOOD DRIVE. RED DEER AB T4N4X4

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		BEST	ORIGIN	PREPAID EDMONTON VY		2017-10-18	51620			
ODDED GI		m	n o	ITEM	TEEM DESCRIPTION			PRICE	EXT.PRICE	
ORDER	SHI	SHIP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXI.PRICE	
1	1	1	1 0	0	1076LB	68 60 OII	ARTER GLASS LH CLEAR		\$ 30.00	\$ 30.00
	1		U	CAMARO	08-09 QU	ARTER GLASS LIT	LEAK	0 %	\$ 30.00	
1	1 0	1	0	3647KC	74.7	8 QUARTER SKIN R	ш	\$ 142.00	\$ 142.00	
1			U	MUSTANG	74-7	O QUARTER SKIN R	Л	0 %	\$ 142.00	

SHIP BY : WESTERN CANADA EXPRESS.

TRACKING NUMBER : 1249130425 NUMBER OF PACKAGE: 1 SKID

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 3,889.00
TAX @ 5 %	\$ 194.45
TOTAL:	\$ 4,083.45