## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63562**

## 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 2017-10-23** 

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SHIP TO: CENTRAL ALBERTA PAINT SUPPLIES 5825 KERRYWOOD DRIVE. RED DEER, AB T4N4X4 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029		BEST		ORIGIN	PREPAID	VERBAL		2017-10-23	51677
ORDER	SHI	<b>D</b>	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	IIP		MAKE				DIS%	EXT.PRICE
-1	-1		0	3631SE	71-73 WHEELHOUSE OUTER LH			\$ 70.00	\$ -70.00
	-1	1	U [	MUSTANG				0 %	\$ -70.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ -70.00
TAX @ 5 %	\$ -3.50
TOTAL:	\$ -73.50