

INVOICE 63796**INVOICE DATE 2017-11-10**

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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	51680
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	3631SE	71-73 WHEELHOUSE OUTER LH				\$ 70.00	\$ 70.00
			MUSTANG					0 %	
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAADZ0005M NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:									\$ 42.97 0 \$ 112.97 \$ 5.65 \$ 118.62