## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62722**

## 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 2017-08-11** 

PAGE: 6

SHIP TO: CENTRAL ALBERTA PAINT SUPPLIES 11246 163 ST. EDMONTON, AB T5M 1Y6 CANADA

TOTAL:

\$ 3,867.90

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
C0029		UPS		ORIGIN	PREPAID	5705	M	2017-07-10	50545		
ORDER	SH	ID.	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
	эп	ır		MAKE	] "	DIS%					
1	1		0	NOTE	GLA COVER HALF SHIPPING AS PER VIV			\$ 0.00		\$ 0.00	
	1	-						0 %	\$ 0.00		
NUMBER OF PACKAGE:											
SHIPPING: NON-TAXABLE SUBTOTAL										\$ 0.00	
TAXABLE SUBTOTAL										\$ 3,683.71	
TAX @ 5 %										\$ 184.19	