

INVOICE 62732**INVOICE DATE 2017-08-14**

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

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0029	BESTWAY	ORIGIN	PREPAID	VERBAL		2017-08-14	50931
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	SHIP1	FREIGHT CHARGE		\$ 168.71	\$ -168.71
						0 %	
1 NUMBER OF PACKAGE:							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:							\$ 0.00 0 \$ -168.71 \$ -8.44 \$ -177.15