

GOLDEN LEAF AUTOMOTIVE**INVOICE 62737****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-14**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
CENTRAL ALBERTA PAINT SUPPLIES
5825 KERRYWOOD DRIVE.
RED DEER AB T4N4X4
TELEPHONE: 800/223-8819**SHIP TO:**
CENTRAL ALBERTA PAINT SUPPLIES
5825 KERRYWOOD DRIVE.
RED DEER AB T4N4X4***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
C0029		ADD		ORIGIN	PREPAID	VERBAL		2017-08-14	50927	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1473D	QUARTER PANEL SKIN LH 66-67	\$ 142.00	\$ 142.00				
			CHEVELLE		0 %					
1	1	0	1473C	QUARTER PANEL SKIN RH 66-67	\$ 142.00	\$ 142.00				
			CHEVELLE		0 %					
1	0	1	1473J	70-72 QUARTER LIP PATCH PANEL RH	\$ 47.00	\$ 0.00				
			CHEVELLE		0 %					
1	1	0	1460N	REAR BUMPER 68-72 EL CAMINO	\$ 179.00	\$ 179.00				
			EL CAMINO		0 %					
1	1	0	1472H	REAR OUTER WHEELHOUSE RH 66-67	\$ 76.00	\$ 76.00				
			CHEVELLE		0 %					
1	1	0	1068L	BATTERY TRAY 70-81	\$ 14.00	\$ 14.00				
			CAMARO		0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 553.00	
							TAX @ 5 %		\$ 27.65	
							TOTAL:		\$ 580.65	