

INVOICE 62737

INVOICE DATE 2017-08-14

170 ZENWAY BLVD UNIT#2
WOODBRIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433

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**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