GOLDEN LEAF AUTOMOTIVE

INVOICE 63493

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 2017-10-17**

SHIP TO:

PAGE: 2

CAPS EDMONTON 11246 163 ST. EDMONTON, AB T5M 1Y6 CANADA

*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029		BEST	ORIGIN	PREPAID VERBAL VY		2017-10-11	51530	
ODDED	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER			MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	1	1	K943	70-77 FRONT SIDE MARKER		\$ 24.00	\$ 24.00	
			CAMARO			0 %	\$ 24.00	
1	1	0	M1015	SCUFF PLATE LH 70-81		\$ 18.00	\$ 18.00	
			CAMARO	SCOFF FLATE LH 70-81			0 %	\$ 18.00
1	1	0	M1014	SCUFF PLATE RH 70-81		\$ 18.00	\$ 18.00	
			CAMARO	SCOFF FLATE KH /0-81			0 %	\$ 16.00
1	0	1	8732777	70-81 DOME LIGHT LENS71-81 IMPALA,71-		\$ 6.00	\$ 0.00	
			CAMARO	79 CHEVELLE		0 %	\$ 0.00	
1	1	0	20030351	71-81 DOME LIGHT BASE71-79 NOVA		\$ 14.00	\$ 14.00	
			CAMARO			0 %	\$ 14.00	
1	1	0	1625	TAIL LAMP PANEL 70-72		\$ 110.00	\$ 110.00	
			NOVA			0 %	\$ 110.00	
1	1	0	3641M	DOOR SHELL RH 65-66* W / IMPACT STRIP INFORCEMENT *		\$ 299.00	\$ 299.00	
			MUSTANG			0 %	\$ 299.00	
1	1	0	T52	GAS TANK 60-66		\$ 177.00	\$ 177.00	
			CHEVY PU			0 %	\$ 177.00	
1	1	0	T61	FUEL SENDING UNIT 60-66		\$ 26.00	\$ 26.00	
			CHEVY PU			0 %	φ 20.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHABV20001X

NUMBER OF PACKAGE: 4

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 167.01

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,365.01

 TAX @ 5 %
 \$ 68.25

 TOTAL:
 \$ 1,433.26