GOLDEN LEAF AUTOMOTIVE

INVOICE 64033

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-01

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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: CAPS EDMONTON 11246 163 ST. EDMONTON, AB T5M 1Y6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0029		BEST		ORIGIN	PREPAID	VERBAL		2017-12-01	52058
ODDED	SH	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	эп	ır		MAKE				DIS%	EXI.PRICE
1	1	1	0	4866918	DOME LIGHT BASE.67 / 9 CAMARO.68 / 9NOVA,CHEVYII,64 / 7 CHEVELLE(NOT COVN			\$ 7.00	\$ 7.00
				CAMARO				0 %	\$ 7.00
1	1	1	0	K35	INTERIOR DOME LIGHT LENS 67 / 9CAMARO62 / 9 NOVA,65 / 7 CHEVELLE		\$ 5.00	\$ 5.00	
				CAMARO			0 %		

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHABV200023

NUMBER OF PACKAGE: 1 BOX

CURRENCY: CAD

NOTE :PIECE READY TO SHIP MONDAY DEC 4 BY LOOMIS

SHIPPING:	\$ 14.85
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 12.00
TAX @ 5 %	\$ 1.34
TOTAL:	\$ 28.19