

INVOICE 62768**INVOICE DATE 2017-08-15**

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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 | | BEST | | ORIGIN | PREPAID | VERBAL | M | 2017-08-15 | 50954 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1635 | FULL FLOOR PAN LH 68-74 | \$ 60.00 | \$ 60.00 | | | |
| | | | NOVA | | 0 % | | | | |
| 1 | 1 | 0 | 1634 | FULL FLOOR PAN RH 68-74 ** | \$ 60.00 | \$ 60.00 | | | |
| | | | NOVA | | 0 % | | | | |
| 1 | 1 | 0 | 1067PA | 71-73 REAR VALANCE PANEL | \$ 57.00 | \$ 57.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| SHIP BY : LOOMIS. TRACKING NUMBER : GOHAADZ0005G NUMBER OF PACKAGE: | | | | | | | | | |
| <div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 5 %</div> <div>TOTAL:</div> </div> | | | | | | \$ 57.55 0 \$ 234.55 \$ 11.73 \$ 246.28 | | | |