GOLDEN LEAF AUTOMOTIVE

GOLDEN LEAF AUTOMOTIVE

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

SHIP TO:

DALES MUSCLE CAR PARTS 1035 MANITOBA ST BRACEBRIDGE ONT P1L 1W9 **PACKING SLIP**

INVOICE DATE 2017-12-12

PAGE: 1

*** PACKING SLIP ***

CUSTOMER SHIP VIA F.O.B TERMS PURCHASE ORDER NUMBER SALESPERSON REFFERENCE NO D0006 BEST ORIGIN NET 10TH EMAIL ITEM NUMBER UNIT OF MEASURE INVOICE DATE QTY.ORDER BACKORDERED ITEM NUMBER UNIT OF MEASURE INVOICE DATE AUTOMATICAL STATE										
QTY.ORDERED QTY.SHIPPED ITEM NUMBER UNIT OF MEASURE INVOICE DATE 1 1489WWT 2017-12-12 0 64-67 ROCKER PANEL INNER RH * WTP * 1 1489XWT 2017-12-12 0 64-67 ROCKER PANEL INNER LH * WTP * 1 1462WWT 2017-12-12 0 64-67 FLOOR W / REAR SEAT PAN *WTP* W / O BRACES 1 1461Y 2017-12-12 0 64-69 FLOOR PAN UNDER SUPPORT FRONT A-BODY 1 1461Z 2017-12-12 0 64-69 FLOOR PAN UNDER UPPORT CENTER A BODY 1 1461ZA 2017-12-12 0 64-67 FLOOR PAN UNDER SUPPORT REAR A BODY 1 0 64-67 FLOOR PAN UNDER SUPPORT REAR A BODY 2 M1037F 2017-12-12 0 DOOR INNER HANDLE STD RH=LH 67 CAMARO,65-67 NOVA	CUSTOMER		F.O.B	TERMS	PUR		SALESPERSON	REFFERENCE NO		
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CONTINUE				0		DOOR INNER HANDLE STD RH=LH 67 CAMARO,65-67 NOVA				
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CUSTOMER ORIGINAL

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

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INVOICE DATE 2017-12-12

PAGE: 2

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CUSTOMER	SHIP VIA	F.O.B	TERMS		HASE ORDER IUMBER	SAL	SALESPERSON		REFFERENCE NO	
D0006	BEST	ORIGIN	NET 10TH	EMAIL						
QTY.ORDERED		(QTY.SHIPPI	ITEM NUMBE	R UNI	UNIT OF MEASURE		INVOICE DATE		
Q11.OR	В	ACKORDER	RED	ITEM DESCRIPTION						
4			4	M1382A				2017-12-12		
			0		67 SINGLE KNOB WINDOW CRANK CHROME					
	D. CW.	15								
INUMBER OF	NUMBER OF PACKAGE:									

CUSTOMER ORIGINAL