GOLDEN LEAF AUTOMOTIVE

GOLDEN LEAF AUTOMOTIVE

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

SHIP TO:

NOSTALGIA SPEED AUTOPARTS & COLLECT UNIT#128 7198 VANTAGE WAY DELTA BC V4G-1K7

PACKING SLIP

INVOICE DATE 2017-10-19

PAGE: 1

*** PACKING SLIP ***

				PURCHASE ORDER	2	REFFERENCE NO	
CUSTOMER	SHIP VIA	F.O.B	TERMS	NUMBER	I SALESPERSON		
N0004	BEST	ORIGIN	PREPAID	BY JEFF	VY		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
		BACKORDERED			ITEM DESCRIPTION		
1			1	M3534D		2017-10-19	
			0	63-65 BATTERY TRAY UPDATE DESIGN** USI & J-BOLT **		* USE 67-70 CLAMP	
2		2		FL01		2017-10-19	
			0	BODY BY FISHER SILL PLATE DECAL			
2		2		M1011		2017-10-19	
			0	S	SCUFF PLATE RH / LH 67-69		
1		1		M3620		2017-10-19	
			0	C5ZZ6510176A ROCKER MLDG RH 65-66W / CLIPS			
1		1		M3621		2017-10-19	
			0	C5ZZ6510177A ROCKER MLDG LH 65-66W / CLIPS			
2		2		M3622		2017-10-19	
			0	C7ZZ6510176A ROCKER MLDG RH 67-68W / CLIPS			
2			2	M3623		2017-10-19	
			0	C7ZZ651017	7A ROCKER MLDG LH	67-68W / CLIPS	
CONTINUE							

CUSTOMER ORIGINAL

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					CKII VO BLII			
CUSTOMER	SHIP VIA	F.O.B	TERMS	PUR	CHASE ORDER NUMBER		SALESPERSON	REFFERENCE NO
N0004	BEST	ORIGIN	PREPAID	BY JE	EFF VY			
QTY.ORDERED			QTY.SHIPPED		ITEM NUMBER		UNIT OF MEASUR	E INVOICE DATE
		B	ACKORDEREI	ITEM DESCRIPTION				
4			4	M3650			2017-10-19	
			0	SCUFF PLATE 65-68 HT / FB				
1			1	3648C			2017-10-19	
			0	65-68 COMPLETE FLOOR PAN CPE / FB				
1			1	3654WT			2017-10-19	
			0	67-70 TORQUE BOX RH CPE / FB WTP				
1			1	3655WT			2017-10-19	
]	1		0	67-68 TORQUE BOX LH CPE FB WTP				
1			1	3651WT			2017-10-19	
			0		65-70 TORQUE BOX GUSSET PRALL BODY STYLE			
1			1	3631ZCWT			2017-10-19	
			0		65-68 FLOOR TO FIREWALL SUPPORT PR* WTP *			
1			1	3634J			2017-10-19	
			0	FRONT FENDER APRON RH 67-68				
				•				CONTINUE

CUSTOMER ORIGINAL

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NUMBER OF PACKAGE:

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

SHIP TO:

NOSTALGIA SPEED AUTOPARTS & COLLECT UNIT#128 7198 VANTAGE WAY DELTA BC V4G-1K7 **PACKING SLIP**

INVOICE DATE 2017-10-19

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER		SALESPERSON	REFFERENCE NO
N0004	BEST	ORIGIN	PREPAID	BY JEFF		VY	
QTY.ORDERED			QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASUR	E INVOICE DATE
		В	BACKORDERED			N	
1			1		3634K		2017-10-19
			0		FRONT FENDER APRON LH 67-68		

CUSTOMER ORIGINAL