

# GOLDEN LEAF AUTOMOTIVE

INVOICE 59525

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-29

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

PAGE: 1

SHIP TO:  
HOT NIGHTS HOT RODS  
16524 HURONTARIO ST  
CALEDON ONT L7K-1W3

\*\*\* PACKING SLIP \*\*\*

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFERENCE NO
H0018	LOOMIS	ORIGIN	PREPAID	56328	AY	
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1506RWT		2017-06-29
		0		66-67 OUTER WHEELHOUSE RH		
1		1		1506LWT		2017-06-29
		0		66-67 OUTER WHEELHOUSE LH		
1		1		EM4735		2017-06-29
		0		71-72 "MALIBU" FENDER EMBLEMS PR		
2		2		3649A		2017-06-29
		0		TRUNK LID 67-68 COUPE/CONVERTIBLE		
1		1		1702P		2017-06-29
		0		59-63 WIPER SWITCH 2 SPEED W/WASHER		
5		5		M1017		2017-06-29
		0		FAN BLADE 7 BLADE CAMARO 67-70		
20		20		LP16		2017-06-29
		0		67-87 REAR LIC. PLATE LAMP EA		
5		5		LP17		2017-06-29
		0		40-53 TAIL LAMP ASSY BLACK W/CHROME		
10		10		LP26		2017-06-29
		0		67-72 TAIL LAMP LENS RED FLEETSIDE		
2		2		LP50		2017-06-29
		0		47-55 DOME LAMP ASSY PAINTED		
3		3		T38A		2017-06-29
		0		58-60 FUEL SENDING UNIT 3/8"LINE		
3		3		L1701		2017-06-29
		0		67 QUARTER LIGHT LENS		
CONTINUE...						

CUSTOMER ORIGINAL

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<b>H0018</b>	<b>LOOMIS</b>	<b>ORIGIN</b>	<b>PREPAID</b>	<b>56328</b>	<b>AY</b>	
QTY.ORDERED	QTY.SHIPPED		ITEM NUMBER		UNIT OF MEASURE	INVOICE DATE
	BACKORDERED		ITEM DESCRIPTION			
2	2		M1000			2017-06-29
	0		9785880 FR WHEEL OPEN MLG RH 67-68			
5	0		M1001			2017-06-29
	5		9785881 FR WHEEL OPEN MLG LH 67-68			

CUSTOMER ORIGINAL