GOLDEN LEAF AUTOMOTIVE

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INVOICE DATE 2017-06-20

INVOICE 59523

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

SHIP TO: JUNE 19 7852 HWY 2 RICJ ON L4H2Y8

*** PACKING SLIP ***

THEMITO DELI						
CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO
JUNE19	PUROLATOI	R ORIGIN	PREPAID	VERBAL	AY	
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
10		10		FW158		2017-06-20
		0		FORD/MOPAR MAGNUM WHEEL 15X8 W/CAP		
50		50		SS4502		2017-06-20
		0		WHEEL DECAL BLACK WITH SS		
1		1		M1000		2017-06-20
		0		9785880 FR WHEEL OPEN MLG RH 67-68		
1		1		M1002		2017-06-20
		0		REAR WHEEL OPEN MLDG RH 67 CAMARO		
1		1		M1003		2017-06-20
		0		REAR WHEEL OPEN MLDG LH 67 CAMARO		
1		1		M1004		2017-06-20
		0		REAR WHEEL OPEN MLDG RH 68		
1		1		M1005		2017-06-20
		0		REAR WHEEL OPEN MLDG LH 68		

CUSTOMER ORIGINAL