

GOLDEN LEAF AUTOMOTIVE

INVOICE 59522

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-19

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

PAGE: 1

SHIP TO:
JUNE 19
7852 HWY 2
RICJ ON L4H2Y8

*** PACKING SLIP ***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFERENCE NO
JUNE19	PUROLATOR	ORIGIN	PREPAID	VERBAL	AY	
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1000		2017-06-19
		0		67-69 CONVERTIBLE TOP FRAME		
1		1		1502		2017-06-19
		0		INNER FENDER RH 68-69		
1		1		1500		2017-06-19
		0		FENDER RH 68-69		
1		1		1600		2017-06-19
		0		HOOD 66-67 **		
1		1		1601		2017-06-19
		0		HOOD 68-72 **		
1		1		1602A		2017-06-19
		0		HOOD 62-65 COWL		
1		1		1000A		2017-06-19
		0		67-69 CONV. PILLAR SUPPORT BRACKET		
1		1		1000B		2017-06-19
		0		67-69 CONV. TOP BOLT & PIVOT KIT		
1		1		1000C		2017-06-19
		0		67-69ANTENNA MAST*FIXED WHIP STYLE*		
1		1		1000D		2017-06-19
		0		64-72 BODY SHIMS 3MM, 10PCS		
1		1		FW157		2017-06-19
		0		FORD/MOPAR MAGNUM WHEEL 15X7 W/CAP		
12		2		FW158		2017-06-19
		10		FORD/MOPAR MAGNUM WHEEL 15X8 W/CAP		
CONTINUE...						

CUSTOMER ORIGINAL