

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: 2

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		FW150		2017-06-19
		0		FORD/MOPAR MAGNUM WHEEL 15X10 W/CAP		
100		50		SS4502		2017-06-19
		50		WHEEL DECAL BLACK WITH SS		
1		1		5000		2017-06-19
		0		A		
1		1		1506AWT		2017-06-19
		0		66-67 WHEELHOUSE COMPLETE RH		
1		1		1506BWT		2017-06-19
		0		66-67 WHEELHOUSE COMPLETE LH		
1		1		1160A		2017-06-19
		0		68-72 BEDSIDE FOR FLEETSIDE RH 6FT		
1		1		1160B		2017-06-19
		0		68-72 BEDSIDE FOR FLEETSIDE LH 6FT		
1		1		1160C		2017-06-19
		0		47-53 BEDSIDE FOR SHORTBED RH		
1		1		1160D		2017-06-19
		0		47-53 BEDSIDE FOR SHORTBED LH		
1		1		1160E		2017-06-19
		0		67-72 BEDSIDE RH FLEET SIDE 8'		
1		1		1160H		2017-06-19
		0		55-59 FLOOR/BED REAR CROSS SILL		
1		1		1097P		2017-06-19
		0		FENDER RH 47-53		
CONTINUE...						

CUSTOMER ORIGINAL