## **GOLDEN LEAF AUTOMOTIVE**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-07-04** 

**INVOICE 59526** 

PAGE: 1

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

SHIP TO: JULY 3 AUTO MOTIVE 6987 HWY 1000 MISSISSAUGA ON F5R6E9

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

CUSTOMER	SHIP VIA	F.O.B	TERMS		HASE ORDER NUMBER	SALESPER	SON	REFFERENCE NO	
JULY 3	LOOMIS	ORIGIN	PREPAID	VERBA	L	AY			
OTV OP	DEDED	Q	QTY.SHIPPED		ITEM NUMBER	UNIT OF M	1EASURE	INVOICE DATE	
QTY.ORDERED		BA	CKORDERI	ED	ITEM DESCRIPTION				
2			2		M1300			2017-07-04	
			0		3845628 FRONT WHEEL WELL MLDG RH 64				
6			6		1600A			2017-07-04	
			0		COWL HOOD 66-67				
10			10		1046A			2017-07-04	
			0		67-69 FULL FLOOR PAN 1PC				
5		5			1046B	2017-07-04			
			0		67 FULL TRUNK FLOOR				
2		2			1000M			2017-07-04	
			0		67 FRONT SUBFRAME				
110			100		100			2017-07-04	
			10		67 IGNITION LOCK LATER				
1			1		101			2017-07-04	
			0		68 IGNITION LOCK LATER				
1			1		102			2017-07-04	
			0		67-68 IGNITION LOCK LATER				
5		5			104			2017-07-04	
			0		67 IGNITION & DOOR KIT LATER				
2		2			M1000			2017-07-04	
2			0		9785880 FR WHEEL OPEN MLG RH 67-68				
2			2		M1001			2017-07-04	
			0		9785881 FR WHEEL OPEN MLG LH 67-68				
2		2			M1003			2017-07-04	
			0		REAR WHEEL OPEN MLDG LH 67 CAMARO				
								CONTINUE	

**CUSTOMER ORIGINAL** 

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**INVOICE DATE 2017-07-04** 170 ZENWAY BLVD UNIT#2 PAGE: 2 WOODBRIDGE, ONTARIO L4H 2Y7

SHIP TO: **JULY 3 AUTO MOTIVE** 6987 HWY 1000 **MISSISSAUGA ON F5R6E9** 

TELEPHONE 905/850-3433

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

**INVOICE 59526** 

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER			SALESPERSON		REFFERENCE NO	
JULY 3	LOOMIS	ORIGIN	PREPAID	VERBA	L	ΑY	Y			
QTY.ORDERED		Q	TY.SHIPPE	ITEM NUMBE	NUMBER UNIT OF MEASU		Е	INVOICE DATE		
		BA	CKORDER	ITEM DESCRIPTION						
5	,		5	M1004				2017-07-04		
3			0	REAR WHEEL OPEN MLDG RH 68						

**CUSTOMER ORIGINAL**