

**GOLDEN LEAF AUTOMOTIVE****INVOICE 60117****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-01-24**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

**MINUTE MUFFLER**  
**2492 ST. CLAIR AVE.W**  
**TORONTO ON M6N-1L3**  
**TELEPHONE: 416/766-3878**

SHIP TO:

**MINUTE MUFFLER**  
**2492 ST. CLAIR AVE.W**  
**TORONTO ON M6N-1L3****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
M0060		BEST METHOD		ORIGIN	PREPAID	VERBAL	M	2017-01-20	48476	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
-1	-1	0	1114ZA	73-87 FOOT WELL RH			\$ 27.00	\$ -27.00		
			CHEVY PU				0 %			
-1	-1	0	1114ZB	73-87 FOOT WELL LH			\$ 27.00	\$ -27.00		
			CHEVY PU				0 %			
-1	-1	0	NOTE	WRONG YR-TO STOCK			\$ 0.00	\$ 0.00		
							0 %			
1										
NUMBER OF PACKAGE:										
SHIPPING:								\$ 0.00		
NON-TAXABLE SUBTOTAL								0		
TAXABLE SUBTOTAL								\$ -54.00		
TAX @ 13 %								\$ -7.02		
TOTAL:								\$ -61.02		