

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2018-01-09 MIT

GOLDEN LEAF AUTOMOTIVE
170 ZENWAY BLVD
UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
Telephone 905/850-3433

Bill To:

MIT AUTO PARTS
PO BOX 20076 TOWER HILL
RICHMOND HILL, ON L4E0K0
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-12-11	64113	EBAY0125	\$ 46.51	\$ 46.51
2017-12-14	64153	EBAY0128	\$ 15.26	\$ 15.26
2017-12-18	64170	EBAY0129	\$ 23.44	\$ 23.44
2017-12-19	64192	ebay0130	\$ 19.49	\$ 19.49
2017-12-20	64222	EBAY0131	\$ 11.87	\$ 11.87
2018-01-02	64271	ebay0132	\$ 32.36	\$ 32.36
Current \$ 148.93	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 148.93

NET 10TH TERM-DUE BUE BY 10 DAYS AFTER THE INVOICE DATE

FAILURE TO COMPLY WITH YOUR TERMS WILL

RESULT IN BEING PUT BACK ON COD/PREPAID ONLY

WE APPRECIATE YOUR PROMPTNESS.

Please detach and return with payment

MIT AUTO PARTS
PO BOX 20076 TOWER HILL
RICHMOND HILL, ON L4E0K0
CANADA

Amount Enclosed

Remit To:

GOLDEN LEAF AUTOMOTIVE
170 ZENWAY BLVD
UNIT#2
WOODBIDGE, ONTARIO L4H
2Y7
Telephone 905/850-3433

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2018-01-09	MIT
Invoice No.	Balance
64113	\$ 46.51
64153	\$ 15.26
64170	\$ 23.44
64192	\$ 19.49
64222	\$ 11.87
64271	\$ 32.36