

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-11-01 C0048

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

Bill To:

KEYSTONE AUTOMOTIVE
2895 WALKER RD.
WINDSOR,ONT N8W3R2
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-10-13	63445	po# wn081111	\$ 2,130.05	\$ 2,130.05
2017-10-13	63451	po# wn081111	\$ 27.12	\$ 27.12
2017-10-23	63559	po# wn081660	\$ 696.08	\$ 696.08
2017-10-26	63636	wn081243	\$ 623.08	\$ 623.08
2017-10-26	63637	po# wn081111	\$ 293.80	\$ 293.80
Current \$ 3,770.13	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 3,770.13

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

****FAILURE TO COMPLY WITH YOUR TERMS WILL ****

****RESULT IN BEING PUT BLACK ON COD/PREPAID ONLY****

****WE APPRECIATE YOUR PROMPTNESS.****

Please detach and return with payment

KEYSTONE AUTOMOTIVE
2895 WALKER RD.
WINDSOR,ONT N8W3R2
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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2017-11-01	C0048
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63451	\$ 27.12
63559	\$ 696.08
63636	\$ 623.08
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