

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2018-01-04 E0001

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

Bill To:

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2018-01-04	64291	fax		\$ 2,368.48	\$ 2,368.48
2018-01-04	64296	ADD ON		\$ 828.29	\$ 828.29
Current \$ 3,196.77	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 3,196.77

****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

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
CANADA

Amount Enclosed

Statement Date	Account No.	
2018-01-04	E0001	
Invoice No.	Balance	X
64291	\$ 2,368.48	
64296	\$ 828.29	

Remit To:

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