

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1

Statement Date Account No
2018-01-04 B0003

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

Bill To:

BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE,ONT L1E 2S7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-12-07	64088	Verbal	\$ 2,780.93	\$ 2,780.93
2017-12-07	64089	Verbal	\$ 1,170.68	\$ 1,170.68
2017-12-14	64147	Verbal	\$ 2,412.55	\$ 2,412.55
2017-12-20	64236	Verbal	\$ 2,063.38	\$ 2,063.38
2017-12-20	64237	Verbal	\$ 137.86	\$ 137.86
2017-12-20	64238	week oct 9	\$ 404.54	\$ 404.54
2017-12-20	64239	Verbal	\$ 203.40	\$ 203.40
2017-12-20	64240	wk of nov 20th	\$ 20.34	\$ 20.34
2017-12-20	64241	Verbal	\$ 23.73	\$ 23.73
2017-12-20	64242	Verbal	\$ 153.68	\$ 153.68
Current \$ 15,309.24	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 15,309.24

****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

BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE,ONT L1E 2S7
CANADA

Amount Enclosed

Remit To:

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170 ZENWAY BLVD
UNIT#2
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2Y7
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Statement Date	Account No.
2018-01-04	B0003
Invoice No.	Balance
64088	\$ 2,780.93
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Bill To:

BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE,ONT L1E 2S7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-12-20	64243	Verbal		\$ 718.68	\$ 718.68
2018-01-04	64290	Verbal		\$ 4,907.59	\$ 4,907.59
2018-01-04	64297	ADD ON		\$ 311.88	\$ 311.88
Current \$ 15,309.24	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 15,309.24

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BILL'S TRUCK SHOP LIMITED
1682 BASELINE RD.
COURTICE,ONT L1E 2S7
CANADA

Amount Enclosed

Statement Date	Account No.	
2018-01-04	B0003	
Invoice No.	Balance	X
64243	\$ 718.68	
64290	\$ 4,907.59	
64297	\$ 311.88	

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