

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2018-01-25 A0001

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

Bill To:

ANTIQUE CHEVROLET PARTS
1221 HWY#5 WEST
DUNDAS,ONT L9H5E1
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2018-01-24	64524	bayridges		\$ 509.63	\$ 509.63
2018-01-24	64525	WK OF JAN 22ND		\$ 422.62	\$ 422.62
2018-01-24	64526	Verbal		\$ 2,174.12	\$ 2,174.12
2018-01-25	64530	Verbal		\$ 106.22	\$ 106.22
2018-01-25	64531	Verbal		\$ -74.58	\$ -74.58
2018-01-25	64545	BY ANGIE		\$ 1,098.36	\$ 1,098.36
2018-01-25	64548	jan 2018		\$ -239.56	\$ -239.56
Current \$ 3,996.81	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 3,996.81

****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

ANTIQUE CHEVROLET PARTS
1221 HWY#5 WEST
DUNDAS,ONT L9H5E1
CANADA

Amount Enclosed

Remit To:

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

Statement Date	Account No.	
2018-01-25	A0001	
Invoice No.	Balance	X
64524	\$ 509.63	
64525	\$ 422.62	
64526	\$ 2,174.12	
64530	\$ 106.22	
64531	\$ -74.58	
64545	\$ 1,098.36	
64548	\$ -239.56	