

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-11-03 A0037

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

Bill To:

AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON,AB T5L 0N7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-10-23	63563	GLA#63160		\$ -777.00	\$ -777.00
2017-10-23	63564	aug 17		\$ -88.20	\$ -88.20
2017-10-23	63565	gla#63414		\$ -88.20	\$ -88.20
2017-10-25	63584	by trish		\$ 702.15	\$ 702.15
Current \$ -251.25	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ -251.25

****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

AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON,AB T5L 0N7
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.	
2017-11-03	A0037	
Invoice No.	Balance	X
63563	\$ -777.00	
63564	\$ -88.20	
63565	\$ -88.20	
63584	\$ 702.15	