

**GOLDEN LEAF AUTOMOTIVE**  
**STATEMENT OF ACCOUNT**

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Statement Date    Account No  
2017-09-18        D0044

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

Bill To:

**D SPORT AUTO**  
**PO BOX 20076 TOWER HILL**  
**RICHMOND HILL, ON L4E 0K0**  
**CANADA**

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2017-09-15	63138	GLA#62820		\$ -33.05	\$ -33.05
<b>Current</b> <b>\$ 782.27</b>	<b>Over 30</b> <b>\$ 687.49</b>	<b>over 60</b> <b>\$ 0.00</b>	<b>over 90</b> <b>\$ 0.00</b>	<b>over 120</b> <b>\$ 0.00</b>	<b>total</b> <b>\$ 1,469.76</b>

\*\*\*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

**D SPORT AUTO**  
**PO BOX 20076 TOWER HILL**  
**RICHMOND HILL, ON L4E 0K0**  
**CANADA**

Amount Enclosed

Statement Date	Account No.	
2017-09-18	D0044	
Invoice No.	Balance	X
63138	\$ -33.05	

Remit To:

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