

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

page :1  
Statement Date Account No  
2017-11-01 P0006

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

Bill To:

**KEYSTONE AUTOMOTIVE INDUSTRIES INC.**  
**1400 SASKATCHEWAN AVE**  
**WINNIPEG,MB R3E 0L3**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
Current	Over 30	over 60	over 90	over 120	total
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

\*\*\*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

**KEYSTONE AUTOMOTIVE**  
**INDUSTRIES INC.**  
**1400 SASKATCHEWAN AVE**  
**WINNIPEG,MB R3E 0L3**  
**CANADA**

Amount Enclosed

Statement Date	Account No.	
2017-11-01	P0006	
Invoice No.	Balance	X

Remit To:

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