

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

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Statement Date    Account No  
2018-04-04        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
2017-10-11	63388	ALL BO B4 AUG 2017		\$ 100.57	\$ 100.57
2017-10-11	63389	bayridges		\$ 27.12	\$ 27.12
2017-10-11	63390	week 11th		\$ 242.95	\$ 242.95
2017-10-11	63391	Verbal		\$ 118.65	\$ 118.65
2017-10-11	63392	bay		\$ 454.26	\$ 454.26
2017-10-11	63393	WEEK 28		\$ 109.61	\$ 109.61
2017-10-11	63394	bayridge		\$ 499.46	\$ 499.46
2017-10-11	63395	wk of oct 9th		\$ 455.39	\$ 455.39
2017-10-11	63396	bayridges		\$ 168.37	\$ 168.37
<b>Current</b> <b>\$ 0.00</b>	<b>Over 30</b> <b>\$ 0.00</b>	<b>over 60</b> <b>\$ 0.00</b>	<b>over 90</b> <b>\$ 0.00</b>	<b>over 120</b> <b>\$ 2,176.38</b>	<b>total</b> <b>\$ 2,176.38</b>

\*\*\*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

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Remit To:

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

Statement Date	Account No.	
2018-04-04	A0001	
Invoice No.	Balance	X
63388	\$ 100.57	
63389	\$ 27.12	
63390	\$ 242.95	
63391	\$ 118.65	
63392	\$ 454.26	
63393	\$ 109.61	
63394	\$ 499.46	
63395	\$ 455.39	
63396	\$ 168.37	