

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-10-20 L0016

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

Bill To:

LES PIECES DE CAROSSERIE CR CANADA
2757 AVE ROYALE
,QC G0R 2T0
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-09-28	63273	GLA#63154	\$ -80.85	\$ -80.85
2017-09-29	63287	gla#63233	\$ -57.75	\$ -57.75
2017-10-16	63478	by carl	\$ 105.48	\$ 105.48
2017-10-20	63530	by carl	\$ 188.38	\$ 188.38
2017-10-20	63533	carl	\$ 10.50	\$ 10.50
Current \$ 165.76	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 165.76

****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

LES PIECES DE CAROSSERIE
CR CANADA
2757 AVE ROYALE
,QC G0R 2T0
CANADA

Amount Enclosed

Remit To:

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

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2017-10-20	L0016
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63287	\$ -57.75
63478	\$ 105.48
63530	\$ 188.38
63533	\$ 10.50