

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

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Statement Date Account No  
2018-01-04 W0004

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

Bill To:

**WALKER AUTO PARTS**  
**1170 SANFORD STREET**  
**WINNIPEG,MB R3E 2Z9**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description	Amount	Balance
2017-11-03	63714	email	\$ 169.23	\$ 169.23
2017-11-14	63815	wk of oct 30th	\$ 4,574.85	\$ 4,574.85
2017-11-14	63816	Verbal	\$ 86.10	\$ 86.10
2017-11-22	63905	Verbal	\$ 246.75	\$ 246.75
2017-11-27	63948	by reg	\$ 119.71	\$ 119.71
2017-11-29	63998	Verbal	\$ 3,115.35	\$ 3,115.35
2017-11-29	63999	ALL BO B4 AUG 2017	\$ 33.60	\$ 33.60
2017-11-29	64000	Verbal	\$ 45.15	\$ 45.15
2017-11-29	64001	wk of oct 30th	\$ 199.50	\$ 199.50
2017-12-07	64091	dec 4 week	\$ 4,555.95	\$ 4,555.95
<b>Current</b> <b>\$ 5,055.38</b>	<b>Over 30</b> <b>\$ 8,421.01</b>	<b>over 60</b> <b>\$ 169.23</b>	<b>over 90</b> <b>\$ 0.00</b>	<b>over 120</b> <b>\$ 0.00</b>
				<b>total</b> <b>\$ 13,645.62</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

**WALKER AUTO PARTS**  
**1170 SANFORD STREET**  
**WINNIPEG,MB R3E 2Z9**  
**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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