

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-07-27 CSALE

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

Bill To:

COUNTER SALES
UNUSED PART EXCHANGE/RETURN

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-07-20	62484	Verbal		\$ 90.40	\$ 90.40
2017-07-20	62500	WEB 374		\$ 1,819.65	\$ 1,819.65
2017-07-25	62538	Verbal		\$ 123.51	\$ 100.00
2017-07-25	62539	Verbal		\$ 346.64	\$ 346.64
2017-07-25	62542	Verbal		\$ -145.77	\$ -145.77
2017-07-27	62548	Verbal		\$ 1.02	\$ 1.02
2017-07-27	62554	Verbal		\$ -45.20	\$ -45.20
2017-07-27	62565	Verbal		\$ 570.65	\$ 570.65
2017-07-27	62570	Verbal		\$ 109.03	\$ 109.03
2017-07-27	62571	Verbal		\$ 316.30	\$ 316.30
Current \$ 3,727.72	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 3,751.23

****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

COUNTER SALES
UNUSED PART
EXCHANGE/RETURN

,

Amount Enclosed

Remit To:

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

Statement Date	Account No.	
2017-07-27	CSALE	
Invoice No.	Balance	X
62484	\$ 90.40	
62500	\$ 1,819.65	
62538	\$ 100.00	
62539	\$ 346.64	
62542	\$ -145.77	
62548	\$ 1.02	
62554	\$ -45.20	
62565	\$ 570.65	
62570	\$ 109.03	
62571	\$ 316.30	

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Bill To:

COUNTER SALES
UNUSED PART EXCHANGE/RETURN

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-07-27	62572	Verbal		\$ 158.20	\$ 158.20
2017-07-27	62576	Verbal		\$ 406.80	\$ 406.80
Current \$ 3,727.72	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 3,751.23

****NET 10TH TERM-DUE BUE BY 10 DAYS AFTER THE INVOICE DATE****

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COUNTER SALES
UNUSED PART
EXCHANGE/RETURN

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Amount Enclosed

Statement Date	Account No.	
2017-07-27	CSALE	
Invoice No.	Balance	X
62572	\$ 158.20	
62576	\$ 406.80	

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