

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

page :1  
Statement Date    Account No  
2017-11-01        K0001

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

Bill To:

**KEITHS AUTO REFINISHERS & SERVICE**  
**2853 JOHNSHAW RD.**  
**KINBURN,ONT K0A 2H0**  
**CANADA**

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

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

Amount \_\_\_\_\_

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

\*\*\*\*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.\*\*\*\*

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Please detach and return with payment

**KEITHS AUTO REFINISHERS & SERVICE**  
**2853 JOHNSHAW RD.**  
**KINBURN,ONT K0A 2H0**  
**CANADA**

Amount Enclosed

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Statement Date	Account No.	
2017-11-01	K0001	
Invoice No.	Balance	X

Remit To:

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