

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :2
Statement Date Account No
2017-12-31 E0001

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

Bill To:

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-12-18	64168	fax		\$ 444.99	\$ 444.99
2017-12-20	64227	by mario		\$ 49.72	\$ 49.72
2017-12-20	64231	Verbal		\$ 1,776.36	\$ 1,776.36
2017-12-20	64232	nov 13 week		\$ 271.20	\$ 271.20
2017-12-20	64233	fax		\$ 179.67	\$ 179.67
2017-12-20	64234	add on		\$ 256.51	\$ 256.51
2017-12-20	64235	wk of dec 11th		\$ 129.95	\$ 129.95
Current \$ 8,770.66	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 8,770.66

****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

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
CANADA

Amount Enclosed

Remit To:

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

Statement Date	Account No.	
2017-12-31	E0001	
Invoice No.	Balance	X
64168	\$ 444.99	
64227	\$ 49.72	
64231	\$ 1,776.36	
64232	\$ 271.20	
64233	\$ 179.67	
64234	\$ 256.51	
64235	\$ 129.95	