

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2018-01-04 D0006

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

Bill To:

DALES MUSCLE CAR PARTS
1035 Manitoba St
Bracebridge,ONT P1L 1W9
Canada

Check No. _____

Date Paid _____

Amount _____

| Transaction Date | Invoice No. | Description | | Amount | Balance |
|--------------------------------------|------------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------------|
| 2017-12-01 | 64032 | Verbal | | \$ 128.70 | \$ 128.70 |
| 2017-12-12 | 64128 | email | | \$ 993.27 | \$ 993.27 |
| 2017-12-12 | 64130 | Verbal | | \$ 255.38 | \$ 255.38 |
| 2017-12-18 | 64177 | email | | \$ 196.54 | \$ 196.54 |
| Current \$ 1,445.19 | Over 30 \$ 128.70 | over 60 \$ 0.00 | over 90 \$ 0.00 | over 120 \$ 0.00 | total \$ 1,573.89 |

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

DALES MUSCLE CAR PARTS
1035 Manitoba St
Bracebridge,ONT P1L 1W9
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. | |
|----------------|-------------|---|
| 2018-01-04 | D0006 | |
| Invoice No. | Balance | X |
| 64032 | \$ 128.70 | |
| 64128 | \$ 993.27 | |
| 64130 | \$ 255.38 | |
| 64177 | \$ 196.54 | |