

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-10-16 H0018

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

Bill To:

HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON,ONT L7K-1W3
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description			Amount	Balance
2017-10-13	63436	Verbal			\$ 49.72	\$ 49.72
2017-10-13	63437	Verbal			\$ -402.28	\$ -402.28
2017-10-16	63469	Verbal			\$ 103.96	\$ 103.96
2017-10-16	63470	Verbal			\$ 450.87	\$ 450.87
Current \$ 202.27	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 202.27	

****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

HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON,ONT L7K-1W3
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.	
2017-10-16	H0018	
Invoice No.	Balance	X
63436	\$ 49.72	
63437	\$ -402.28	
63469	\$ 103.96	
63470	\$ 450.87	