

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

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Statement Date    Account No  
2018-01-23        M0069

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

Bill To:

**MUSCLECAR CITY CLASSIC CAR PARTS**  
**#4-19840B 96TH AVE.**  
**LANGLEY,BC V1M 3B9**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2017-12-01	64035	stock 2017		\$ 16,956.61	\$ 1,248.44
2018-01-04	64288	stock 1/4		\$ 808.24	\$ 808.24
2018-01-15	64383	stock 2/4		\$ 884.87	\$ 884.87
2018-01-22	64475	email		\$ 494.39	\$ 494.39
2018-01-23	64502	po#mc0119		\$ 504.20	\$ 504.20
<b>Current</b> <b>\$ 2,691.70</b>	<b>Over 30</b> <b>\$ 1,248.44</b>	<b>over 60</b> <b>\$ 0.00</b>	<b>over 90</b> <b>\$ 0.00</b>	<b>over 120</b> <b>\$ 0.00</b>	<b>total</b> <b>\$ 3,940.14</b>

\*\*\*\*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

**MUSCLECAR CITY CLASSIC**  
**CAR PARTS**  
**#4-19840B 96TH AVE.**  
**LANGLEY,BC V1M 3B9**  
**CANADA**

Amount Enclosed

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Remit To:

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

Statement Date	Account No.	
2018-01-23	M0069	
Invoice No.	Balance	X
64035	\$ 1,248.44	
64288	\$ 808.24	
64383	\$ 884.87	
64475	\$ 494.39	
64502	\$ 504.20	