

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-12-04 S0059

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

Bill To:

2 SHEA MOTORSPORTS
63 POLARWOOD DR. BOX 628
WARREN,MB R0C 3E0
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-08-26	62898			\$ -5,000.00	\$ -5,000.00
2017-12-01	64031	CHRIS		\$ 21,552.72	\$ 21,552.72
Current \$ 21,552.72	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ -5,000.00	over 120 \$ 0.00	total \$ 16,552.72

****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

2 SHEA MOTORSPORTS
63 POLARWOOD DR. BOX 628
WARREN,MB R0C 3E0
CANADA

Amount Enclosed

Statement Date	Account No.	
2017-12-04	S0059	
Invoice No.	Balance	X
62898	\$ -5,000.00	
64031	\$ 21,552.72	

Remit To:

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