

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

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Statement Date    Account No  
2017-11-02        W0004

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

Bill To:

**WALKER AUTO PARTS**  
**1170 SANFORD STREET**  
**WINNIPEG,MB R3E 2Z9**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2017-10-27	63651	Verbal		\$ 4,015.20	\$ 4,015.20
2017-10-27	63652	ALL BO B4 AUG 2017		\$ 25.20	\$ 25.20
2017-10-27	63653	reg		\$ 341.25	\$ 341.25
2017-10-27	63654	Verbal		\$ 133.35	\$ 133.35
2017-10-30	63656			\$ 141.75	\$ 141.75
<b>Current</b> <b>\$ 5,052.38</b>	<b>Over 30</b> <b>\$ 13,481.07</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>\$ 18,533.45</b>

\*\*\*\*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

**WALKER AUTO PARTS**  
**1170 SANFORD STREET**  
**WINNIPEG,MB R3E 2Z9**  
**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.	
2017-11-02	W0004	
Invoice No.	Balance	X
63651	\$ 4,015.20	
63652	\$ 25.20	
63653	\$ 341.25	
63654	\$ 133.35	
63656	\$ 141.75	