

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2018-04-04 A0001

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

Bill To:

ANTIQUE CHEVROLET PARTS
1221 HWY#5 WEST
DUNDAS,ONT L9H5E1
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-10-11	63388	ALL BO B4 AUG 2017		\$ 100.57	\$ 100.57
2017-10-11	63389	bayridges		\$ 27.12	\$ 27.12
2017-10-11	63390	week 11th		\$ 242.95	\$ 242.95
2017-10-11	63391	Verbal		\$ 118.65	\$ 118.65
2017-10-11	63392	bay		\$ 454.26	\$ 454.26
2017-10-11	63393	WEEK 28		\$ 109.61	\$ 109.61
2017-10-11	63394	bayridge		\$ 499.46	\$ 499.46
2017-10-11	63395	wk of oct 9th		\$ 455.39	\$ 455.39
2017-10-11	63396	bayridges		\$ 168.37	\$ 168.37
Current \$ 0.00	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 2,176.38	total \$ 2,176.38

****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

ANTIQUE CHEVROLET PARTS
1221 HWY#5 WEST
DUNDAS,ONT L9H5E1
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.	
2018-04-04	A0001	
Invoice No.	Balance	X
63388	\$ 100.57	
63389	\$ 27.12	
63390	\$ 242.95	
63391	\$ 118.65	
63392	\$ 454.26	
63393	\$ 109.61	
63394	\$ 499.46	
63395	\$ 455.39	
63396	\$ 168.37	