

**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
<b>Current</b> <b>\$ 21,552.72</b>	<b>Over 30</b> <b>\$ 0.00</b>	<b>over 60</b> <b>\$ 0.00</b>	<b>over 90</b> <b>\$ -5,000.00</b>	<b>over 120</b> <b>\$ 0.00</b>	<b>total</b> <b>\$ 16,552.72</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

**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