

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-12-01 K0003

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

Bill To:

K & M CLASSIC AUTO PARTS
RR#2 193 MAPLE BEND RD.
ARNPRIOR,ONT K7S3G8
CANADA

Check No. _____

Date Paid _____

Amount _____

| Transaction Date | Invoice No. | Description | | Amount | Balance |
|------------------|----------------|----------------|----------------|-----------------|------------------|
| 2017-11-03 | 63720 | PO17-0049 | | \$ 394.75 | \$ 394.75 |
| Current | Over 30 | over 60 | over 90 | over 120 | total |
| \$ 394.75 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 394.75 |

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

K & M CLASSIC AUTO PARTS
RR#2 193 MAPLE BEND RD.
ARNPRIOR,ONT K7S3G8
CANADA

| |
|-----------------|
| Amount Enclosed |
| |

| Statement Date | Account No. | |
|----------------|-------------|---|
| 2017-12-01 | K0003 | |
| Invoice No. | Balance | X |
| 63720 | \$ 394.75 | |

Remit To:

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