

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1

Statement Date Account No
2018-01-04 D0006

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

Bill To:

DALES MUSCLE CAR PARTS
1035 Manitoba St
Bracebridge,ONT P1L 1W9
Canada

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-12-01	64032	Verbal		\$ 128.70	\$ 128.70
2017-12-12	64128	email		\$ 993.27	\$ 993.27
2017-12-12	64130	Verbal		\$ 255.38	\$ 255.38
2017-12-18	64177	email		\$ 196.54	\$ 196.54
Current \$ 1,445.19	Over 30 \$ 128.70	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 1,573.89

****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

DALES MUSCLE CAR PARTS
1035 Manitoba St
Bracebridge,ONT P1L 1W9
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.	
2018-01-04	D0006	
Invoice No.	Balance	X
64032	\$ 128.70	
64128	\$ 993.27	
64130	\$ 255.38	
64177	\$ 196.54	