

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

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Statement Date Account No  
2017-10-20 L0016

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

Bill To:

**LES PIECES DE CAROSSERIE CR CANADA**  
**2757 AVE ROYALE**  
**,QC G0R 2T0**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description	Amount	Balance
2017-09-28	63273	GLA#63154	\$ -80.85	\$ -80.85
2017-09-29	63287	gla#63233	\$ -57.75	\$ -57.75
2017-10-16	63478	by carl	\$ 105.48	\$ 105.48
2017-10-20	63530	by carl	\$ 188.38	\$ 188.38
2017-10-20	63533	carl	\$ 10.50	\$ 10.50
<b>Current</b> <b>\$ 165.76</b>	<b>Over 30</b> <b>\$ 0.00</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>\$ 165.76</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

**LES PIECES DE CAROSSERIE**  
**CR CANADA**  
**2757 AVE ROYALE**  
**,QC G0R 2T0**  
**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.
2017-10-20	L0016
Invoice No.	Balance
63273	\$ -80.85
63287	\$ -57.75
63478	\$ 105.48
63530	\$ 188.38
63533	\$ 10.50