

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

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Statement Date    Account No  
2017-10-31        B0027

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

Bill To:

**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON,ONT L0E1R0**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2017-09-25	63208	#63093		\$ -323.18	\$ -323.18
2017-09-27	63234	Verbal		\$ 94.92	\$ 94.92
2017-10-12	63400	Verbal		\$ -280.01	\$ -280.01
2017-10-12	63401	Verbal		\$ 240.69	\$ 240.69
2017-10-13	63425			\$ -28.48	\$ -28.48
2017-10-25	63582	Verbal		\$ 149.16	\$ 149.16
2017-10-31	63682	Verbal		\$ 483.64	\$ 483.64
<b>Current</b> <b>\$ 565.00</b>	<b>Over 30</b> <b>\$ -228.26</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>\$ 336.74</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

**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON,ONT L0E1R0**  
**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.	
2017-10-31	B0027	
Invoice No.	Balance	X
63208	\$ -323.18	
63234	\$ 94.92	
63400	\$ -280.01	
63401	\$ 240.69	
63425	\$ -28.48	
63582	\$ 149.16	
63682	\$ 483.64	