## GOLDEN LEAF AUTOMOTIVE STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-11-01 F0005

## GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 Telephone 905/850-3433

Bill To:

FORBES MOTORS INC 165 WEBER ST. SOUTH WATERLOO,ONT N2J 4A6 CANADA

Check No.	
Date Paid	
Amount	

<b>Transaction Date</b>	Invoice No.	Description		Amount	Balance
Current	Over 30	over 60	over 90	over 120	total
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

\*\*\*\*NET 10TH TERM-DUE BUE BY 10 DAYS AFTER THE INVOICE DATE\*\*\*\*

\*\*\*\*FAILURE TO COMPLY WITH YOUR TERMS WILL\*\*\*\*

Please detach and return with payment

FORBES MOTORS INC 165 WEBER ST. SOUTH WATERLOO,ONT N2J 4A6 CANADA

Amount Enclosed

Statement Date	Account No.	
2017-11-01	F0005	
Invoice No.	Balance	X

## Remit To:

GOLDEN LEAF AUTOMOTIVE 170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7

Telephone 905/850-3433

<sup>\*\*\*\*</sup>RESULT IN BEING PUT BLACK ON COD/PREPAID ONLY\*\*\*\*

<sup>\*\*\*\*</sup>WE APPRECIATE YOUR PROMPTNESS.\*\*\*\*