GOLDEN LEAF AUTOMOTIVE STATEMENT OF ACCOUNT

page:2 Statement Date Account No 2018-01-09 D0044

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD

UNIT#2

WOODBRIDGE, ONTARIO L4H 2Y7

Telephone 905/850-3433

Bill To:

D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL, ON L4E 0K0 **CANADA**

Check No.	
Date Paid	

Amount

	Transaction Date	Invoice No.	Description		Amount	Balance
Ī	2018-01-05	64305	ebay0784		\$ 54.24	\$ 54.24
	2018-01-09	64330	EBAY0785		\$ 5.93	\$ 5.93
	Current \$ 1,551.73	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 1,551.73

^{****}NET 10TH TERM-DUE BUE BY 10 DAYS AFTER THE INVOICE DATE****

Please detach and return with payment

D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL, ON L4E 0K0 **CANADA**

Amount Enclosed

Statement Date	Account No.	
2018-01-09	D0044	
Invoice No.	Balance	X
64305	\$ 54.24	
64330	\$ 5.93	

Remit To:

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H

2Y7

Telephone 905/850-3433

^{****}FAILURE TO COMPLY WITH YOUR TERMS WILL****

^{****}RESULT IN BEING PUT BACK ON COD/PREPAID ONLY****

^{****}WE APPRECIATE YOUR PROMPTNESS.****