GOLDEN LEAF AUTOMOTIVE STATEMENT OF ACCOUNT

page :1
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.	Descr	iption	Amount	Balance
2017-12-11	64112	EBA	Y0775	\$ 72.46	\$ 72.46
2017-12-18	64172	dec 2017		\$ 337.87	\$ 337.87
2017-12-19	64191	ebay0776		\$ 99.71	\$ 99.71
2017-12-20	64219	EBA	Y0777	\$ 105.64	\$ 105.64
2017-12-21	64255	EBA	Y0778	\$ 22.60	\$ 22.60
2018-01-02	64272	EBAY0779		\$ 26.69	\$ 26.69
2018-01-02	64273	ebay	0782	\$ 95.61	\$ 95.61
2018-01-02	64274	EBA	Y0780	\$ 48.80	\$ 48.80
2018-01-03	64276	EBAY0781		\$ 456.96	\$ 456.96
2018-01-03	64278	EBAY0783		\$ 225.22	\$ 225.22
Current	Over 30	over 60	over 90	over 120	total
\$ 1,551.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 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

Remit To:

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD

UNIT#2

WOODBRIDGE, ONTARIO L4H

2Y7

Telephone 905/850-3433

Statement Date	riccount 110.	
2018-01-09	D0044	
Invoice No.	Balance	X
64112	\$ 72.46	
64172	\$ 337.87	
64191	\$ 99.71	
64219	\$ 105.64	
64255	\$ 22.60	
64272	\$ 26.69	
64273	\$ 95.61	
64274	\$ 48.80	
64276	\$ 456.96	
64278	\$ 225.22	

Account No.

Statement Date

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

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

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