

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-07-27 CSALE

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

Bill To:

COUNTER SALES
UNUSED PART EXCHANGE/RETURN

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-07-27	62572	Verbal		\$ 158.20	\$ 158.20
2017-07-27	62576	Verbal		\$ 406.80	\$ 406.80
Current \$ 3,727.72	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 3,751.23

****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

COUNTER SALES
UNUSED PART
EXCHANGE/RETURN

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Amount Enclosed

Statement Date	Account No.	
2017-07-27	CSALE	
Invoice No.	Balance	X
62572	\$ 158.20	
62576	\$ 406.80	

Remit To:

GOLDEN LEAF AUTOMOTIVE
170 ZENWAY BLVD
UNIT#2
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2Y7
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