

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-09-11 G0011

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

Bill To:

GUELPH AUTO PARTS
354 ELIZABETH ST.
GUELPH,ONT N1E 4N7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-08-31	62953	AH1105	\$ 19.21	\$ 19.21
2017-08-31	62954	gla#62553	\$ -117.52	\$ -117.52
2017-09-07	63022	gla#62892	\$ -42.94	\$ -42.94
2017-09-11	63059	kt-dale	\$ 66.67	\$ 66.67
2017-09-11	63060	ah-1105	\$ 39.55	\$ 39.55
2017-09-11	63061	c-5467571	\$ 743.54	\$ 743.54
Current \$ 708.51	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 708.51

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

GUELPH AUTO PARTS
354 ELIZABETH ST.
GUELPH,ONT N1E 4N7
CANADA

Amount Enclosed

Remit To:

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

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