

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :2

Statement Date Account No
2018-01-04 W0004

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

Bill To:

WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG,MB R3E 2Z9
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description	Amount	Balance
2017-12-07	64092	Verbal	\$ 229.95	\$ 229.95
2017-12-08	64095	Verbal	\$ -70.35	\$ -70.35
2017-12-11	64107	Verbal	\$ 176.28	\$ 176.28
2017-12-12	64127	email	\$ 75.11	\$ 75.11
2017-12-18	64167	Verbal	\$ 88.44	\$ 88.44
Current \$ 5,055.38	Over 30 \$ 8,421.01	over 60 \$ 169.23	over 90 \$ 0.00	over 120 \$ 0.00
				total \$ 13,645.62

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

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

****RESULT IN BEING PUT BACK ON COD/PREPAID ONLY****

****WE APPRECIATE YOUR PROMPTNESS.****

Please detach and return with payment

WALKER AUTO PARTS
1170 SANFORD STREET
WINNIPEG,MB R3E 2Z9
CANADA

Amount Enclosed

Remit To:

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