

**GOLDEN LEAF AUTOMOTIVE**  
**STATEMENT OF ACCOUNT**

page :1  
Statement Date    Account No  
2017-11-01        C0048

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

Bill To:

**KEYSTONE AUTOMOTIVE**  
**2895 WALKER RD.**  
**WINDSOR,ONT N8W3R2**  
**CANADA**

Check No. \_\_\_\_\_

Date Paid \_\_\_\_\_

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2017-10-13	63445	po# wn081111		\$ 2,130.05	\$ 2,130.05
2017-10-13	63451	po# wn081111		\$ 27.12	\$ 27.12
2017-10-23	63559	po# wn081660		\$ 696.08	\$ 696.08
2017-10-26	63636	wn081243		\$ 623.08	\$ 623.08
2017-10-26	63637	po# wn081111		\$ 293.80	\$ 293.80
<b>Current</b> <b>\$ 3,770.13</b>	<b>Over 30</b> <b>\$ 0.00</b>	<b>over 60</b> <b>\$ 0.00</b>	<b>over 90</b> <b>\$ 0.00</b>	<b>over 120</b> <b>\$ 0.00</b>	<b>total</b> <b>\$ 3,770.13</b>

\*\*\*\*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

**KEYSTONE AUTOMOTIVE**  
**2895 WALKER RD.**  
**WINDSOR,ONT N8W3R2**  
**CANADA**

Amount Enclosed

Remit To:

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

Statement Date	Account No.	
2017-11-01	C0048	
Invoice No.	Balance	X
63445	\$ 2,130.05	
63451	\$ 27.12	
63559	\$ 696.08	
63636	\$ 623.08	
63637	\$ 293.80	