

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-11-02 K0002

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

Bill To:

Karbelt Speed & Custom
1652A BAYLY ST.
PICKERING,ONT L1W1L9
CANADA

Check No. _____

Date Paid _____

Amount _____

| Transaction Date | Invoice No. | Description | | Amount | Balance |
|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|---------------------------------|
| 2017-10-18 | 63506 | by steve | | \$ 83.51 | \$ 83.51 |
| Current \$ 83.51 | Over 30 \$ 0.00 | over 60 \$ 0.00 | over 90 \$ 0.00 | over 120 \$ 0.00 | total \$ 83.51 |

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

Karbelt Speed & Custom
1652A BAYLY ST.
PICKERING,ONT L1W1L9
CANADA

| |
|-----------------|
| Amount Enclosed |
| |

| Statement Date | Account No. | |
|----------------|-------------|---|
| 2017-11-02 | K0002 | |
| Invoice No. | Balance | X |
| 63506 | \$ 83.51 | |

Remit To:

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