

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

page :1
Statement Date Account No
2017-07-22 DII

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

Bill To:

DYNACORN INT'L INC.
4030 VIA PESCADOR
CAMARILLO,CA 93012
USA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
Current	Over 30	over 60	over 90	over 120	total
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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

DYNACORN INT'L INC.
4030 VIA PESCADOR
CAMARILLO,CA 93012
USA

Amount Enclosed

Statement Date	Account No.	
2017-07-22	DII	
Invoice No.	Balance	X

Remit To:

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