

GOLDEN LEAF AUTOMOTIVE
STATEMENT OF ACCOUNT

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Statement Date Account No
2017-12-01 E0001

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

Bill To:

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
CANADA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice No.	Description		Amount	Balance
2017-11-23	63931	nov 13 week		\$ 87.01	\$ 87.01
2017-11-29	63982	Verbal		\$ 337.87	\$ 337.87
2017-11-29	63993	FAX		\$ 1,335.66	\$ 1,335.66
2017-11-30	64009	FAX IZZY		\$ 2,092.76	\$ 2,092.76
Current \$ 11,629.96	Over 30 \$ 0.00	over 60 \$ 0.00	over 90 \$ 0.00	over 120 \$ 0.00	total \$ 11,629.96

****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

EARLY BIRDS
25 saunders road, unit 9
BARRIE,ONT l4n 9a7
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.	
2017-12-01	E0001	
Invoice No.	Balance	X
63931	\$ 87.01	
63982	\$ 337.87	
63993	\$ 1,335.66	
64009	\$ 2,092.76	