

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

page :1

Statement Date    Account No  
2018-01-25        A0001

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

Bill To:

**ANTIQUE CHEVROLET PARTS**  
**1221 HWY#5 WEST**  
**DUNDAS,ONT L9H5E1**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2018-01-24	64524	bayridges		\$ 509.63	\$ 509.63
2018-01-24	64525	WK OF JAN 22ND		\$ 422.62	\$ 422.62
2018-01-24	64526	Verbal		\$ 2,174.12	\$ 2,174.12
2018-01-25	64530	Verbal		\$ 106.22	\$ 106.22
2018-01-25	64531	Verbal		\$ -74.58	\$ -74.58
2018-01-25	64545	BY ANGIE		\$ 1,098.36	\$ 1,098.36
2018-01-25	64548	jan 2018		\$ -239.56	\$ -239.56
<b>Current</b> <b>\$ 3,996.81</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>\$ 3,996.81</b>

\*\*\*\*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

**ANTIQUE CHEVROLET PARTS**  
**1221 HWY#5 WEST**  
**DUNDAS,ONT L9H5E1**  
**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.	
2018-01-25	A0001	
Invoice No.	Balance	X
64524	\$ 509.63	
64525	\$ 422.62	
64526	\$ 2,174.12	
64530	\$ 106.22	
64531	\$ -74.58	
64545	\$ 1,098.36	
64548	\$ -239.56	