

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

page :1  
Statement Date Account No  
2018-01-09 D0044

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

Bill To:

**D SPORT AUTO**  
**PO BOX 20076 TOWER HILL**  
**RICHMOND HILL,ON L4E 0K0**  
**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description	Amount	Balance
2017-12-11	64112	EBAY0775	\$ 72.46	\$ 72.46
2017-12-18	64172	dec 2017	\$ 337.87	\$ 337.87
2017-12-19	64191	ebay0776	\$ 99.71	\$ 99.71
2017-12-20	64219	EBAY0777	\$ 105.64	\$ 105.64
2017-12-21	64255	EBAY0778	\$ 22.60	\$ 22.60
2018-01-02	64272	EBAY0779	\$ 26.69	\$ 26.69
2018-01-02	64273	ebay0782	\$ 95.61	\$ 95.61
2018-01-02	64274	EBAY0780	\$ 48.80	\$ 48.80
2018-01-03	64276	EBAY0781	\$ 456.96	\$ 456.96
2018-01-03	64278	EBAY0783	\$ 225.22	\$ 225.22
<b>Current</b> <b>\$ 1,551.73</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>\$ 1,551.73</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

**D SPORT AUTO**  
**PO BOX 20076 TOWER HILL**  
**RICHMOND HILL,ON L4E 0K0**  
**CANADA**

Amount Enclosed

Remit To:

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

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2018-01-09	D0044
Invoice No.	Balance
64112	\$ 72.46
64172	\$ 337.87
64191	\$ 99.71
64219	\$ 105.64
64255	\$ 22.60
64272	\$ 26.69
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**CANADA**

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

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

Amount \_\_\_\_\_

Transaction Date	Invoice No.	Description		Amount	Balance
2018-01-05	64305	ebay0784		\$ 54.24	\$ 54.24
2018-01-09	64330	EBAY0785		\$ 5.93	\$ 5.93
<b>Current</b> <b>\$ 1,551.73</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>\$ 1,551.73</b>

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Amount Enclosed

Statement Date	Account No.	
2018-01-09	D0044	
Invoice No.	Balance	X
64305	\$ 54.24	
64330	\$ 5.93	

Remit To:

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