

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
59494	2017-06-15	GS0001	GOLDEN STAR	\$5,125.00	\$256.25	\$5,381.25
59492	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$1,922.50	\$176.47	\$2,098.97
59491	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$500.00	\$65.00	\$565.00
59490	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$0.00	\$0.00	\$0.00
59489	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$3,921.50	\$509.80	\$4,431.30
59487	2017-06-14	DD		\$8,080.00	\$65,286.40	\$73,366.40
59486	2017-06-13	1111	TTTTTTTTTTTTTTTT	\$71.00	\$9.94	\$80.94
59485	2017-06-13	A0001	ANTIQUE CHEVROLET PARTS	\$500.00	\$0.00	\$500.00
59484	2017-06-13	G0006	GROUND UP	\$0.00	\$0.00	\$0.00
59482	2017-06-13	JUNE12	JUNE 12	\$685.00	\$15.60	\$700.60
59481	2017-06-12	BB	THEKANG	\$11,956.00	\$0.00	\$11,956.00
C 59480	2017-06-12	BB	THEKANG	\$-1,000.00	\$0.00	\$-1,000.00
59479	2017-06-12	DD		\$15,748.00	\$1,574.80	\$17,322.80
59478	2017-06-11	RCS001	CYRIL SLANEY	\$2,665.00	\$346.45	\$3,011.45
59477	2017-06-11	G0003	GUY'S GARAGE	\$1,774.00	\$88.70	\$1,862.70
59476	2017-06-09	DD		\$511.00	\$51.10	\$562.10
59475	2017-06-09	DD		\$93.00	\$9.30	\$102.30
59474	2017-06-09	BB	THEKANG	\$3,407.00	\$0.00	\$3,407.00
59473	2017-06-09	DD		\$1,093.00	\$109.30	\$1,202.30
TOTAL:				\$57,052.00	\$68,499.11	\$125,551.11