

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-29						
TDCT1032	P0022	PAINT N PANEL	63946	\$ 244.08	\$ 244.08	\$ 0.00
CIBC7799	K0007	KLEAR KUSTOMS	63956	\$ 9,854.73	\$ 9,854.73	\$ 0.00
CIBC7799	K0007	KLEAR KUSTOMS	63957	\$ 1,568.44	\$ 1,568.44	\$ 0.00
CIBC7799	K0007	KLEAR KUSTOMS	63958	\$ 229.39	\$ 229.39	\$ 0.00
				SUBTOTAL :	\$ 11,896.64	\$ 0.00
				TOTAL	\$ 11,896.64	\$ 0.00