

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63396	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$149.00	\$19.37	\$168.37
63395	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$403.00	\$52.39	\$455.39
63394	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$442.00	\$57.46	\$499.46
63393	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$97.00	\$12.61	\$109.61
63392	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$402.00	\$52.26	\$454.26
63391	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$105.00	\$13.65	\$118.65
63390	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$215.00	\$27.95	\$242.95
63389	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$24.00	\$3.12	\$27.12
63388	2017-10-11	A0001	ANTIQUE CHEVROLET PARTS	\$89.00	\$11.57	\$100.57
63387	2017-10-11	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$181.00	\$23.53	\$204.53
63386	2017-10-11	CSALE	COUNTER SALES	\$212.00	\$27.56	\$239.56
63385	2017-10-11	R0039	ROYAL SYNERGIES COLLISION	\$231.00	\$30.03	\$261.03
63384	2017-10-11	W0046	WORLD CAR SERVICE	\$13.00	\$1.69	\$14.69
63383	2017-10-11	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00
63382	2017-10-11	CSALE	COUNTER SALES	\$319.00	\$41.47	\$360.47
63381	2017-10-11	P0009	PHILS SERVICE CENTRE	\$642.00	\$83.46	\$725.46
63380	2017-10-11	P0009	PHILS SERVICE CENTRE	\$-24.00	\$-3.12	\$-27.12
63379	2017-10-11	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$345.00	\$44.85	\$389.85
63378	2017-10-11	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$-198.00	\$-25.74	\$-223.74
63377	2017-10-11	E0001	EARLY BIRDS	\$938.00	\$121.94	\$1,059.94
63376	2017-10-11	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
63375	2017-10-11	CSALE	COUNTER SALES	\$-94.00	\$-12.22	\$-106.22
63374	2017-10-11	CSALE	COUNTER SALES	\$455.00	\$59.15	\$514.15
63373	2017-10-11	CSALE	COUNTER SALES	\$279.00	\$36.27	\$315.27
TOTAL:				\$5,319.00	\$691.47	\$6,010.47