

SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|----------------------------------|------------|----------|------------|
| 63822 | 2017-11-14 | A0008 | AUTO RIGINAL INC. | \$179.18 | \$8.96 | \$188.14 |
| 63821 | 2017-11-14 | C0012 | CLASSIC MUSTANG | \$-156.00 | \$-7.80 | \$-163.80 |
| 63820 | 2017-11-14 | S0037 | SHADY MILE RESTORATIONS | \$422.32 | \$21.12 | \$443.44 |
| 63819 | 2017-11-14 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$221.00 | \$28.73 | \$249.73 |
| 63818 | 2017-11-14 | D0044 | D SPORT AUTO | \$59.25 | \$7.70 | \$66.95 |
| 63817 | 2017-11-14 | E0001 | EARLY BIRDS | \$529.00 | \$68.77 | \$597.77 |
| 63816 | 2017-11-14 | W0004 | WALKER AUTO PARTS | \$82.00 | \$4.10 | \$86.10 |
| 63815 | 2017-11-14 | W0004 | WALKER AUTO PARTS | \$4,357.00 | \$217.85 | \$4,574.85 |
| 63814 | 2017-11-13 | U0007 | UPTOWN CRUISERS | \$561.19 | \$28.06 | \$589.25 |
| 63813 | 2017-11-13 | CSALE | COUNTER SALES | \$189.00 | \$24.57 | \$213.57 |
| 63812 | 2017-11-13 | C0012 | CLASSIC MUSTANG | \$2,402.89 | \$120.14 | \$2,523.03 |
| 63811 | 2017-11-13 | T0002 | THE MUSCLECAR SHOP LTD | \$126.00 | \$6.30 | \$132.30 |
| 63810 | 2017-11-13 | T0002 | THE MUSCLECAR SHOP LTD | \$736.00 | \$36.80 | \$772.80 |
| 63809 | 2017-11-13 | T0002 | THE MUSCLECAR SHOP LTD | \$2,606.32 | \$130.32 | \$2,736.64 |
| 63808 | 2017-11-13 | CSALE | COUNTER SALES | \$257.00 | \$33.41 | \$290.41 |
| 63807 | 2017-11-13 | CSALE | COUNTER SALES | \$499.00 | \$64.87 | \$563.87 |
| 63806 | 2017-11-13 | E0001 | EARLY BIRDS | \$388.00 | \$50.44 | \$438.44 |
| 63805 | 2017-11-13 | D0044 | D SPORT AUTO | \$113.03 | \$14.69 | \$127.72 |
| 63804 | 2017-11-13 | O0001 | OLD GOLD AUTO RESTORATION | \$33.00 | \$4.95 | \$37.95 |
| 63803 | 2017-11-13 | O0001 | OLD GOLD AUTO RESTORATION | \$621.00 | \$93.15 | \$714.15 |
| 63802 | 2017-11-13 | O0001 | OLD GOLD AUTO RESTORATION | \$575.85 | \$86.38 | \$662.23 |
| 63801 | 2017-11-10 | T0010 | TIMELESS CLASSICS LTD | \$1,154.39 | \$57.72 | \$1,212.11 |
| 63800 | 2017-11-10 | CSALE | COUNTER SALES | \$26.00 | \$3.38 | \$29.38 |
| 63799 | 2017-11-10 | L0022 | LS AUTO SPECIALTY CANADA INC. | \$1,013.00 | \$131.69 | \$1,144.69 |
| 63798 | 2017-11-10 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$213.00 | \$10.65 | \$223.65 |
| 63797 | 2017-11-10 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$954.69 | \$47.74 | \$1,002.43 |
| 63796 | 2017-11-10 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$112.97 | \$5.65 | \$118.62 |
| 63795 | 2017-11-10 | N0036 | NEXTMOD OTTAWA | \$742.85 | \$96.57 | \$839.42 |
| 63794 | 2017-11-10 | CSALE | COUNTER SALES | \$29.00 | \$3.77 | \$32.77 |
| 63793 | 2017-11-10 | G0010 | GALLAGHER AUTO PARTS INC. | \$821.49 | \$106.80 | \$928.29 |
| 63792 | 2017-11-10 | DII | DYNACORN INT'L INC. | \$8,501.50 | \$0.00 | \$8,501.50 |
| 63791 | 2017-11-10 | A0001 | ANTIQUE CHEVROLET PARTS | \$321.85 | \$41.84 | \$363.69 |
| 63790 | 2017-11-10 | M0075 | MOUNTAIN AUTO BODY | \$88.38 | \$4.42 | \$92.80 |
| 63789 | 2017-11-10 | M0070 | MAACO COLLISION REPAIR | \$304.21 | \$15.21 | \$319.42 |
| 63788 | 2017-11-10 | S0009 | SHOWCARS BODYPARTS UNLIMITED | \$456.00 | \$59.28 | \$515.28 |
| 63787 | 2017-11-10 | P0056 | PLUM CRAZY RESTORATIONS | \$462.00 | \$23.10 | \$485.10 |
| 63786 | 2017-11-10 | P0056 | PLUM CRAZY RESTORATIONS | \$463.09 | \$23.15 | \$486.24 |
| 63784 | 2017-11-09 | K0006 | KMS C.A.R. PARTS | \$84.68 | \$4.23 | \$88.91 |
| 63783 | 2017-11-09 | T0045 | TRANS TECH TRUCK REPAIRS | \$-400.00 | \$-52.00 | \$-452.00 |
| 63782 | 2017-11-09 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,148.00 | \$172.20 | \$1,320.20 |
| 63781 | 2017-11-09 | T0045 | TRANS TECH TRUCK REPAIRS | \$263.00 | \$34.19 | \$297.19 |
| 63780 | 2017-11-09 | A0037 | AMP AUTO BODY PANELS LTD | \$26.00 | \$1.30 | \$27.30 |
| 63779 | 2017-11-09 | A0037 | AMP AUTO BODY PANELS LTD | \$142.00 | \$7.10 | \$149.10 |
| 63778 | 2017-11-09 | A0037 | AMP AUTO BODY PANELS LTD | \$0.00 | \$0.00 | \$0.00 |
| 63777 | 2017-11-09 | A0037 | AMP AUTO BODY PANELS LTD | \$185.58 | \$9.28 | \$194.86 |
| 63776 | 2017-11-09 | E0001 | EARLY BIRDS | \$372.00 | \$48.36 | \$420.36 |
| 63775 | 2017-11-09 | E0001 | EARLY BIRDS | \$62.00 | \$8.06 | \$70.06 |
| 63774 | 2017-11-09 | E0001 | EARLY BIRDS | \$41.00 | \$5.33 | \$46.33 |
| 63773 | 2017-11-09 | E0001 | EARLY BIRDS | \$126.00 | \$16.38 | \$142.38 |
| 63772 | 2017-11-09 | E0001 | EARLY BIRDS | \$117.00 | \$15.21 | \$132.21 |

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| 63771 | 2017-11-09 | E0001 | EARLY BIRDS | \$1,052.00 | \$136.76 | \$1,188.76 |
| 63770 | 2017-11-09 | E0001 | EARLY BIRDS | \$152.00 | \$19.76 | \$171.76 |
| 63769 | 2017-11-09 | E0001 | EARLY BIRDS | \$7,355.00 | \$956.15 | \$8,311.15 |
| 63768 | 2017-11-09 | B0003 | BILL'S TRUCK SHOP LIMITED | \$1,948.00 | \$253.24 | \$2,201.24 |
| 63767 | 2017-11-09 | B0003 | BILL'S TRUCK SHOP LIMITED | \$237.00 | \$30.81 | \$267.81 |
| 63766 | 2017-11-09 | B0003 | BILL'S TRUCK SHOP LIMITED | \$621.00 | \$80.73 | \$701.73 |
| 63765 | 2017-11-09 | CSALE | COUNTER SALES | \$179.00 | \$23.27 | \$202.27 |
| 63764 | 2017-11-09 | R0019 | RADICAL RIDE | \$394.00 | \$51.22 | \$445.22 |
| 63763 | 2017-11-09 | CSALE | COUNTER SALES | \$260.00 | \$13.00 | \$273.00 |
| 63762 | 2017-11-09 | CSALE | COUNTER SALES | \$-245.07 | \$-12.25 | \$-257.32 |
| 63761 | 2017-11-09 | D0044 | D SPORT AUTO | \$6.75 | \$0.88 | \$7.63 |
| 63760 | 2017-11-09 | C0083 | CORVETTE DEPOT | \$236.72 | \$30.77 | \$267.49 |
| 63759 | 2017-11-09 | CSALE | COUNTER SALES | \$245.07 | \$12.25 | \$257.32 |
| 63758 | 2017-11-08 | A0001 | ANTIQUE CHEVROLET PARTS | \$784.00 | \$101.92 | \$885.92 |
| 63757 | 2017-11-08 | A0001 | ANTIQUE CHEVROLET PARTS | \$99.00 | \$12.87 | \$111.87 |
| 63756 | 2017-11-08 | A0001 | ANTIQUE CHEVROLET PARTS | \$174.00 | \$22.62 | \$196.62 |
| 63755 | 2017-11-08 | A0001 | ANTIQUE CHEVROLET PARTS | \$198.00 | \$25.74 | \$223.74 |
| 63754 | 2017-11-08 | A0001 | ANTIQUE CHEVROLET PARTS | \$449.00 | \$58.37 | \$507.37 |
| 63753 | 2017-11-08 | P0006 | KEYSTONE AUTOMOTIVE INDUSTRIES INC. | \$432.00 | \$56.16 | \$488.16 |
| 63752 | 2017-11-08 | CSALE | COUNTER SALES | \$134.00 | \$17.42 | \$151.42 |
| 63751 | 2017-11-08 | E0001 | EARLY BIRDS | \$94.00 | \$12.22 | \$106.22 |
| 63750 | 2017-11-08 | E0014 | EXCELTEC AUTO SERVICE LTD | \$716.00 | \$93.08 | \$809.08 |
| 63749 | 2017-11-08 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$303.00 | \$39.39 | \$342.39 |
| 63748 | 2017-11-08 | D0014 | DAVE'S CUSTOM CARS | \$249.88 | \$32.48 | \$282.36 |
| 63747 | 2017-11-07 | G0016 | GREAT LAKES AUTO RESTORATION | \$343.00 | \$44.59 | \$387.59 |
| 63746 | 2017-11-07 | G0016 | GREAT LAKES AUTO RESTORATION | \$3,774.00 | \$490.62 | \$4,264.62 |
| 63745 | 2017-11-07 | B0016 | SKYLAR (BOOT HILL AUTO) | \$15,324.00 | \$1,992.12 | \$17,316.12 |
| 63744 | 2017-11-07 | CSALE | COUNTER SALES | \$94.00 | \$12.22 | \$106.22 |
| 63743 | 2017-11-07 | CSALE | COUNTER SALES | \$94.00 | \$12.22 | \$106.22 |
| 63742 | 2017-11-07 | CSALE | COUNTER SALES | \$32.00 | \$4.16 | \$36.16 |
| 63741 | 2017-11-07 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63740 | 2017-11-06 | CSALE | COUNTER SALES | \$568.00 | \$28.40 | \$596.40 |
| 63739 | 2017-11-06 | CSALE | COUNTER SALES | \$-598.00 | \$-29.90 | \$-627.90 |
| 63738 | 2017-11-06 | U0007 | UPTOWN CRUISERS | \$460.13 | \$23.01 | \$483.14 |
| 63737 | 2017-11-06 | B0016 | SKYLAR (BOOT HILL AUTO) | \$-35.00 | \$-4.55 | \$-39.55 |
| 63736 | 2017-11-06 | B0016 | SKYLAR (BOOT HILL AUTO) | \$1,040.00 | \$135.20 | \$1,175.20 |
| 63735 | 2017-11-06 | B0016 | SKYLAR (BOOT HILL AUTO) | \$742.00 | \$96.46 | \$838.46 |
| 63734 | 2017-11-06 | CSALE | COUNTER SALES | \$79.00 | \$10.27 | \$89.27 |
| 63733 | 2017-11-06 | CSALE | COUNTER SALES | \$260.00 | \$33.80 | \$293.80 |
| 63732 | 2017-11-06 | CSALEX | EXPORT SALES- US DOLLAR | \$463.50 | \$0.00 | \$463.50 |
| 63731 | 2017-11-06 | D0014 | DAVE'S CUSTOM CARS | \$-4.00 | \$-0.52 | \$-4.52 |
| 63730 | 2017-11-06 | P0053 | PRO RIDEZ | \$442.00 | \$57.46 | \$499.46 |
| 63729 | 2017-11-06 | CSALE | COUNTER SALES | \$149.00 | \$19.37 | \$168.37 |
| 63728 | 2017-11-06 | D0044 | D SPORT AUTO | \$55.10 | \$7.16 | \$62.26 |
| 63727 | 2017-11-06 | D0044 | D SPORT AUTO | \$41.38 | \$5.38 | \$46.76 |
| 63726 | 2017-11-06 | L0015 | LAKKER'S MID CANADA CLASSICS | \$84.18 | \$4.21 | \$88.39 |
| 63725 | 2017-11-03 | D0014 | DAVE'S CUSTOM CARS | \$25.00 | \$3.25 | \$28.25 |
| 63724 | 2017-11-03 | D0014 | DAVE'S CUSTOM CARS | \$24.00 | \$3.12 | \$27.12 |
| 63723 | 2017-11-03 | D0014 | DAVE'S CUSTOM CARS | \$39.00 | \$5.07 | \$44.07 |
| 63722 | 2017-11-03 | D0014 | DAVE'S CUSTOM CARS | \$581.21 | \$75.56 | \$656.77 |
| 63721 | 2017-11-03 | V0012 | VINTAGE BODS AND RODS | \$1,627.63 | \$81.38 | \$1,709.01 |
| 63720 | 2017-11-03 | K0003 | K & M CLASSIC AUTO PARTS | \$349.34 | \$45.41 | \$394.75 |
| 63719 | 2017-11-03 | D0044 | D SPORT AUTO | \$328.93 | \$42.76 | \$371.69 |
| 63718 | 2017-11-03 | CSALE | COUNTER SALES | \$220.00 | \$28.60 | \$248.60 |
| 63717 | 2017-11-03 | CSALE | COUNTER SALES | \$40.00 | \$5.20 | \$45.20 |

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| 63716 | 2017-11-03 | CSALE | COUNTER SALES | \$32.00 | \$4.16 | \$36.16 |
| 63715 | 2017-11-03 | E0001 | EARLY BIRDS | \$299.00 | \$38.87 | \$337.87 |
| 63714 | 2017-11-03 | W0004 | WALKER AUTO PARTS | \$161.17 | \$8.06 | \$169.23 |
| 63713 | 2017-11-02 | CSALE | COUNTER SALES | \$232.00 | \$30.16 | \$262.16 |
| 63712 | 2017-11-02 | RGH001 | GLEN HAGAR | \$0.00 | \$0.00 | \$0.00 |
| 63711 | 2017-11-02 | T0002 | THE MUSCLECAR SHOP LTD | \$144.97 | \$7.25 | \$152.22 |
| 63709 | 2017-11-02 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$347.78 | \$17.39 | \$365.17 |
| 63708 | 2017-11-02 | C0022 | CLASSIC AUTO PARTS & MACHINE | \$-60.00 | \$0.00 | \$-60.00 |
| 63707 | 2017-11-02 | D0044 | D SPORT AUTO | \$39.00 | \$5.07 | \$44.07 |
| 63706 | 2017-11-02 | C0022 | CLASSIC AUTO PARTS & MACHINE | \$2,429.65 | \$121.48 | \$2,551.13 |
| 63705 | 2017-11-02 | D0044 | D SPORT AUTO | \$110.14 | \$14.32 | \$124.46 |
| 63704 | 2017-11-02 | A0001 | ANTIQUE CHEVROLET PARTS | \$14.00 | \$1.82 | \$15.82 |
| 63703 | 2017-11-02 | A0001 | ANTIQUE CHEVROLET PARTS | \$-82.00 | \$-10.66 | \$-92.66 |
| 63702 | 2017-11-01 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$237.00 | \$30.81 | \$267.81 |
| 63701 | 2017-11-01 | RDF001 | DARIO FAVOT | \$620.00 | \$80.60 | \$700.60 |
| 63700 | 2017-11-01 | A0001 | ANTIQUE CHEVROLET PARTS | \$26.00 | \$3.38 | \$29.38 |
| 63699 | 2017-11-01 | A0001 | ANTIQUE CHEVROLET PARTS | \$99.00 | \$12.87 | \$111.87 |
| 63698 | 2017-11-01 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,373.00 | \$178.49 | \$1,551.49 |
| 63697 | 2017-11-01 | B0019 | BROSSARD PERFORMANCE | \$107.34 | \$5.37 | \$112.71 |
| 63696 | 2017-11-01 | A0001 | ANTIQUE CHEVROLET PARTS | \$288.08 | \$43.21 | \$331.29 |
| 63695 | 2017-11-01 | H0023 | HPI CUSTOMS | \$1,727.97 | \$86.40 | \$1,814.37 |
| 63694 | 2017-11-01 | CSALE | COUNTER SALES | \$1,116.00 | \$145.08 | \$1,261.08 |
| 63693 | 2017-11-01 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$154.68 | \$7.73 | \$162.41 |
| 63692 | 2017-11-01 | CSALE | COUNTER SALES | \$37.00 | \$4.81 | \$41.81 |
| 63691 | 2017-11-01 | E0001 | EARLY BIRDS | \$1,167.00 | \$151.71 | \$1,318.71 |
| 63690 | 2017-11-01 | B0003 | BILL'S TRUCK SHOP LIMITED | \$333.63 | \$43.37 | \$377.00 |
| 63689 | 2017-11-01 | E0027 | EVERYTHING HORSE POWER | \$1,279.00 | \$63.95 | \$1,342.95 |
| 63688 | 2017-11-01 | E0001 | EARLY BIRDS | \$725.67 | \$94.34 | \$820.01 |
| 63687 | 2017-11-01 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$205.64 | \$10.28 | \$215.92 |
| TOTAL: | | | | \$88,516.18 | \$8,445.33 | \$96,961.51 |