

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-12-07						
M420001	CSALE	COUNTER SALES	64037	\$ 168.37	\$ 68.37	\$ 0.00
M420002	CSALE	COUNTER SALES	64057	\$ 320.92	\$ 320.92	\$ 0.00
V720003	K0003	K & M CLASSIC AUTO PARTS	63720	\$ 394.75	\$ 394.75	\$ 0.00
V810001	D0014	DAVE'S CUSTOM CARS	64061	\$ 624.87	\$ 624.87	\$ 0.00
V710002	C0077	CRIS KEYZER RESTORATIONS	64063	\$ 662.39	\$ 662.39	\$ 0.00
V810003	CSALE	COUNTER SALES	64064	\$ 237.16	\$ 237.16	\$ 0.00
V810004	CSALE	COUNTER SALES	64067	\$ 2,793.36	\$ 2,793.36	\$ 0.00
M810007	L0004	LE GROUPE NETWORK INC.	64068	\$ 6,602.40	\$ 6,602.40	\$ 0.00
V810008	P0055	P.D.Q. AUTOBODY LTD	64073	\$ 114.04	\$ 114.04	\$ 0.00
V810009	K0006	KMS C.A.R. PARTS	64074	\$ 2,609.01	\$ 2,609.01	\$ 0.00
V810010	A0001	ANTIQUE CHEVROLET PARTS	64069	\$ 1,009.09	\$ 1,009.09	\$ 0.00
V810010	A0001	ANTIQUE CHEVROLET PARTS	64070	\$ 131.08	\$ 131.08	\$ 0.00
V810010	A0001	ANTIQUE CHEVROLET PARTS	64071	\$ 92.66	\$ 92.66	\$ 0.00
V810010	A0001	ANTIQUE CHEVROLET PARTS	64072	\$ 67.80	\$ 67.80	\$ 0.00
V810010	A0001	ANTIQUE CHEVROLET PARTS	64075	\$ -54.24	\$ -54.24	\$ 0.00
V810011	A0008	AUTO RIGINAL INC.	64076	\$ 703.97	\$ 703.97	\$ 0.00
V810012	C0083	CORVETTE DEPOT	64077	\$ 283.91	\$ 283.91	\$ 0.00
V810012	C0083	CORVETTE DEPOT	64078	\$ 59.89	\$ 59.89	\$ 0.00
M810013	B0005	BRIAN'S AUTO BODY PARTS	64079	\$ 551.41	\$ 551.41	\$ 0.00
V810014	A0037	AMP AUTO BODY PANELS LTD	64080	\$ 211.23	\$ 211.23	\$ 0.00
V810014	A0037	AMP AUTO BODY PANELS LTD	64081	\$ 19.95	\$ 19.95	\$ 0.00
				SUBTOTAL :	\$ 17,504.02	\$ 0.00
				TOTAL	\$ 17,504.02	\$ 0.00