

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62557	2017-07-26	N0033	NAPA PORT COLBORNE	\$47.00	\$6.11	\$53.11
62556	2017-07-26	N0013	NATIONAL MO-PARTS INC	\$193.59	\$25.17	\$218.76
62555	2017-07-26	K0007	KLEAR KUSTOMS	\$224.00	\$29.12	\$253.12
C 62554	2017-07-26	E0001	EARLY BIRDS	\$-1,605.20	\$-221.39	\$-1,826.59
62553	2017-07-26	F0032	FULL THROTTLE CONCEPTS	\$62.18	\$3.11	\$65.29
C 62551	2017-07-26	CSALE	COUNTER SALES	\$-129.00	\$-16.77	\$-145.77
62549	2017-07-26	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$207.00	\$10.35	\$217.35
62548	2017-07-26	W0003	WITRAK SPEED&CUSTOM	\$750.87	\$97.61	\$848.48
62547	2017-07-26	CSALE	COUNTER SALES	\$301.43	\$45.21	\$346.64
62546	2017-07-26	CSALE	COUNTER SALES	\$109.30	\$14.21	\$123.51
62545	2017-07-26	D0044	D SPORT AUTO	\$30.09	\$3.91	\$34.00
62544	2017-07-26	T0021	THE IRON GARAGE INC.	\$3,179.09	\$158.96	\$3,338.05
62543	2017-07-26	A0008	AUTO RIGINAL INC.	\$213.00	\$10.65	\$223.65
62542	2017-07-26	A0037	AMP AUTO BODY PANELS LTD	\$120.00	\$6.00	\$126.00
62541	2017-07-26	A0037	AMP AUTO BODY PANELS LTD	\$390.86	\$19.54	\$410.40
62540	2017-07-26	A0008	AUTO RIGINAL INC.	\$615.49	\$30.77	\$646.26
62539	2017-07-26	L0015	LAKKER'S MID CANADA CLASSICS	\$181.22	\$9.06	\$190.28
62538	2017-07-26	C0022	CLASSIC AUTO PARTS & MACHINE	\$58.03	\$2.90	\$60.93
62537	2017-07-26	K0003	K & M CLASSIC AUTO PARTS	\$1,761.40	\$228.98	\$1,990.38
62536	2017-07-26	L0004	LE GROUPE NETWORK INC.	\$467.00	\$23.35	\$490.35
62535	2017-07-26	L0004	LE GROUPE NETWORK INC.	\$63.00	\$3.15	\$66.15
62534	2017-07-26	L0004	LE GROUPE NETWORK INC.	\$3,623.00	\$181.15	\$3,804.15
62533	2017-07-26	K0001	KEITHS AUTO REFINISHERS & SERVICE	\$279.67	\$36.36	\$316.03
TOTAL:				\$11,143.02	\$707.51	\$11,850.53