

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
C 62524	2017-06-27	B0016	SKYLAR (BOOT HILL AUTO)	\$-30.51	\$0.00	\$-30.51
62520	2017-07-21	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$76.00	\$9.88	\$85.88
62519	2017-07-21	C0021	CLASSIC PERFORMANCE	\$2,064.89	\$103.24	\$2,168.13
62518	2017-07-21	C0021	CLASSIC PERFORMANCE	\$72.00	\$3.60	\$75.60
C 62517	2017-07-21	L0018	LANGE'S SHOP LTD.	\$-139.64	\$-6.98	\$-146.62
62516	2017-07-21	C0012	CLASSIC MUSTANG	\$39.00	\$1.95	\$40.95
62515	2017-07-21	C0012	CLASSIC MUSTANG	\$1,499.71	\$74.99	\$1,574.70
62514	2017-07-21	T0045	TRANS TECH TRUCK REPAIRS	\$201.00	\$26.13	\$227.13
62513	2017-07-21	T0045	TRANS TECH TRUCK REPAIRS	\$143.00	\$18.59	\$161.59
62512	2017-07-21	D0006	DALES MUSCLE CAR PARTS	\$29.00	\$3.77	\$32.77
62511	2017-07-21	M0045	MGD CUSTOMS INC.	\$1,493.69	\$74.68	\$1,568.37
62510	2017-07-21	R0019	RADICAL RIDE	\$21,948.30	\$2,853.28	\$24,801.58
62509	2017-07-21	CSALE	COUNTER SALES	\$405.00	\$20.25	\$425.25
62508	2017-07-21	A0009	A & T AUTO REFINISHING INC	\$47.00	\$6.11	\$53.11
62507	2017-07-20	W0046	WORLD CAR SERVICE	\$16.00	\$2.08	\$18.08
62506	2017-07-20	W0046	WORLD CAR SERVICE	\$16.00	\$2.08	\$18.08
C 62505	2017-07-20	W0046	WORLD CAR SERVICE	\$-16.00	\$-2.08	\$-18.08
C 62504	2017-07-20	W0046	WORLD CAR SERVICE	\$-16.00	\$-2.08	\$-18.08
C 62503	2017-07-20	W0046	WORLD CAR SERVICE	\$-342.00	\$0.00	\$-342.00
62502	2017-07-20	W0046	WORLD CAR SERVICE	\$342.00	\$44.46	\$386.46
62501	2017-07-20	W0046	WORLD CAR SERVICE	\$342.00	\$0.00	\$342.00
62500	2017-07-20	CSALE	COUNTER SALES	\$1,733.00	\$86.65	\$1,819.65
62499	2017-07-20	R0003	RPM	\$728.00	\$36.40	\$764.40
62498	2017-07-20	R0003	RPM	\$22.00	\$1.10	\$23.10
62497	2017-07-20	R0003	RPM	\$57.00	\$2.85	\$59.85
62496	2017-07-20	R0003	RPM	\$154.00	\$7.70	\$161.70
62495	2017-07-20	R0003	RPM	\$57.00	\$2.85	\$59.85
62494	2017-07-20	R0003	RPM	\$4,321.00	\$216.05	\$4,537.05
62493	2017-07-20	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$251.00	\$32.63	\$283.63
62492	2017-07-20	CSALE	COUNTER SALES	\$124.00	\$16.12	\$140.12
62491	2017-07-20	CSALE	COUNTER SALES	\$380.00	\$49.40	\$429.40
62490	2017-07-20	RJK001	JOHN KUFFNER	\$682.80	\$34.14	\$716.94
62489	2017-07-20	E0001	EARLY BIRDS	\$34.00	\$4.42	\$38.42
62488	2017-07-20	B0003	BILL'S TRUCK SHOP LIMITED	\$84.00	\$10.92	\$94.92
62487	2017-07-20	E0001	EARLY BIRDS	\$2,271.00	\$295.23	\$2,566.23
62486	2017-07-20	B0003	BILL'S TRUCK SHOP LIMITED	\$1,785.00	\$232.05	\$2,017.05
62485	2017-07-20	D0006	DALES MUSCLE CAR PARTS	\$138.09	\$17.95	\$156.04
62484	2017-07-20	CSALE	COUNTER SALES	\$80.00	\$10.40	\$90.40
C 62483	2017-07-20	N0033	NAPA PORT COLBORNE	\$-47.00	\$-6.11	\$-53.11
62482	2017-07-20	D0044	D SPORT AUTO	\$190.18	\$24.72	\$214.90
62481	2017-07-20	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$1,585.35	\$79.27	\$1,664.62
62480	2017-07-20	B0027	BASELINE FENDER & SUPPLY	\$402.00	\$52.26	\$454.26
62479	2017-07-20	D0044	D SPORT AUTO	\$61.84	\$8.04	\$69.88
62478	2017-07-20	C0024	CHEVROLET ENTHUSIAST INC	\$127.00	\$16.51	\$143.51
C 62477	2017-07-20	A0001	ANTIQUE CHEVROLET PARTS	\$-89.00	\$-11.57	\$-100.57
62476	2017-07-19	A0001	ANTIQUE CHEVROLET PARTS	\$776.00	\$100.88	\$876.88
62475	2017-07-19	A0001	ANTIQUE CHEVROLET PARTS	\$1,783.00	\$231.79	\$2,014.79
62474	2017-07-19	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$64.00	\$3.20	\$67.20
62473	2017-07-19	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$523.57	\$26.18	\$549.75
62472	2017-07-19	N0011	NORMALEXPERTS FABRICATION	\$1,520.31	\$76.02	\$1,596.33
62471	2017-07-19	CSALE	COUNTER SALES	\$91.00	\$11.83	\$102.83
C 62470	2017-07-19	CSALE	COUNTER SALES	\$-40.00	\$-5.20	\$-45.20

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62469	2017-07-19	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$121.75	\$6.09	\$127.84
62468	2017-07-19	D0014	DAVE'S CUSTOM CARS	\$14.00	\$1.82	\$15.82
62467	2017-07-19	D0014	DAVE'S CUSTOM CARS	\$42.00	\$5.46	\$47.46
62466	2017-07-19	D0014	DAVE'S CUSTOM CARS	\$318.29	\$41.38	\$359.67
62465	2017-07-19	B0005	BRIAN'S AUTO BODY PARTS	\$165.00	\$21.45	\$186.45
62464	2017-07-19	B0005	BRIAN'S AUTO BODY PARTS	\$693.53	\$104.03	\$797.56
62463	2017-07-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$293.00	\$38.09	\$331.09
62462	2017-07-18	B0016	SKYLAR (BOOT HILL AUTO)	\$337.00	\$43.81	\$380.81
62461	2017-07-18	CSALE	COUNTER SALES	\$145.00	\$7.25	\$152.25
62460	2017-07-18	W0003	WITRAK SPEED&CUSTOM	\$222.80	\$28.96	\$251.76
62459	2017-07-18	RGM005	GLENN MAUER	\$1,485.00	\$193.05	\$1,678.05
62458	2017-07-18	CSALE	COUNTER SALES	\$2,110.00	\$274.30	\$2,384.30
62457	2017-07-18	CSALE	COUNTER SALES	\$139.00	\$18.07	\$157.07
62456	2017-07-18	CSALE	COUNTER SALES	\$9.50	\$1.24	\$10.74
62455	2017-07-18	B0018	BOWTIE RESTORATIONS	\$810.75	\$40.54	\$851.29
62454	2017-07-18	B0018	BOWTIE RESTORATIONS	\$39.00	\$1.95	\$40.95
62453	2017-07-18	B0018	BOWTIE RESTORATIONS	\$40.00	\$2.00	\$42.00
62452	2017-07-18	L0004	LE GROUPE NETWORK INC.	\$2,004.91	\$100.25	\$2,105.16
62451	2017-07-18	C0024	CHEVROLET ENTHUSIAST INC	\$3.00	\$0.39	\$3.39
62450	2017-07-18	C0024	CHEVROLET ENTHUSIAST INC	\$187.00	\$24.31	\$211.31
62449	2017-07-18	F0014	FLORIDA GARAGE LTD	\$300.00	\$39.00	\$339.00
62448	2017-07-18	S0004	SCOTTS SUPER TRUCK	\$39.57	\$1.98	\$41.55
62447	2017-07-18	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
62446	2017-07-18	C0083	CORVETTE DEPOT	\$1,880.00	\$94.00	\$1,974.00
62445	2017-07-18	G0011	GUELPH AUTO PARTS	\$50.00	\$6.50	\$56.50
62444	2017-07-18	H0018	HOT NIGHTS HOT RODS	\$751.00	\$97.63	\$848.63
C 62443	2017-07-18	H0018	HOT NIGHTS HOT RODS	\$-150.00	\$-19.50	\$-169.50
62442	2017-07-18	M0042	MODERN TRENDS	\$191.65	\$24.91	\$216.56
62441	2017-07-17	T0002	THE MUSCLECAR SHOP LTD	\$1,774.38	\$88.72	\$1,863.10
62440	2017-07-17	T0002	THE MUSCLECAR SHOP LTD	\$143.00	\$7.15	\$150.15
62439	2017-07-17	T0002	THE MUSCLECAR SHOP LTD	\$228.00	\$11.40	\$239.40
62438	2017-07-17	T0002	THE MUSCLECAR SHOP LTD	\$19.00	\$0.95	\$19.95
62437	2017-07-17	A0008	AUTO RIGINAL INC.	\$86.37	\$4.32	\$90.69
62436	2017-07-17	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
62435	2017-07-17	CSALE	COUNTER SALES	\$1,327.50	\$172.58	\$1,500.08
62434	2017-07-17	C0062	CFD AUTO COLLISION CENTRE LTD.	\$48.00	\$6.24	\$54.24
62433	2017-07-17	G0002	GASOLINE ALLEY	\$74.66	\$3.73	\$78.39
62432	2017-07-17	A0037	AMP AUTO BODY PANELS LTD	\$3.00	\$0.15	\$3.15
62431	2017-07-17	A0037	AMP AUTO BODY PANELS LTD	\$70.18	\$3.51	\$73.69
62430	2017-07-17	O0001	OLD GOLD AUTO RESTORATION	\$593.45	\$89.02	\$682.47
62429	2017-07-17	A0008	AUTO RIGINAL INC.	\$111.00	\$5.55	\$116.55
62428	2017-07-17	A0008	AUTO RIGINAL INC.	\$986.00	\$49.30	\$1,035.30
62427	2017-07-17	G0011	GUELPH AUTO PARTS	\$50.00	\$6.50	\$56.50
62426	2017-07-17	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
62425	2017-07-17	U0007	UPTOWN CRUISERS	\$169.00	\$8.45	\$177.45
62424	2017-07-17	D0044	D SPORT AUTO	\$338.45	\$44.00	\$382.45
62423	2017-07-17	D0044	D SPORT AUTO	\$180.15	\$23.42	\$203.57
62422	2017-07-14	CSALE	COUNTER SALES	\$229.00	\$29.77	\$258.77
62421	2017-07-14	T0021	THE IRON GARAGE INC.	\$87.68	\$4.38	\$92.06
62420	2017-07-14	D0006	DALES MUSCLE CAR PARTS	\$142.00	\$18.46	\$160.46
62419	2017-07-14	H0012	HORTON ENTERPRISES	\$36.20	\$4.71	\$40.91
62418	2017-07-14	CSALE	COUNTER SALES	\$49.50	\$6.44	\$55.94
C 62417	2017-07-14	U0007	UPTOWN CRUISERS	\$-330.00	\$-16.50	\$-346.50
62416	2017-07-14	O0012	OTTO'S CUSTOM UPHOLSTERING	\$365.81	\$18.29	\$384.10
62415	2017-07-14	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$534.80	\$26.74	\$561.54

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62414	2017-07-14	D0044	D SPORT AUTO	\$40.50	\$5.27	\$45.77
62413	2017-07-14	G0002	GASOLINE ALLEY	\$244.72	\$12.24	\$256.96
62412	2017-07-14	U0007	UPTOWN CRUISERS	\$795.69	\$39.78	\$835.47
62411	2017-07-14	T0009	THE OLD CAR CENTRE	\$162.54	\$21.13	\$183.67
62410	2017-07-14	M0013	MUSTANG CONNECTION	\$143.00	\$7.15	\$150.15
62409	2017-07-14	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$368.70	\$18.44	\$387.14
62408	2017-07-14	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
62407	2017-07-14	J0001	JH RESTORATION PARTS	\$153.00	\$19.89	\$172.89
62406	2017-07-14	P0029	PERTH AUTO DISMANTLERS LTD	\$166.00	\$21.58	\$187.58
62405	2017-07-14	M0013	MUSTANG CONNECTION	\$276.54	\$13.83	\$290.37
62404	2017-07-13	D0013	D & W AUTO BODY SUPPLY	\$205.73	\$26.74	\$232.47
62403	2017-07-13	F0005	FORBES MOTORS INC	\$112.59	\$14.64	\$127.23
62402	2017-07-13	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$171.98	\$8.60	\$180.58
62401	2017-07-13	M0074	MEMORY LANE RESTORATIONS	\$1,597.29	\$207.65	\$1,804.94
62400	2017-07-13	N0008	NAPA KINGSTON	\$71.05	\$9.24	\$80.29
62399	2017-07-13	E0001	EARLY BIRDS	\$569.00	\$73.97	\$642.97
62398	2017-07-13	E0001	EARLY BIRDS	\$674.00	\$87.62	\$761.62
62397	2017-07-13	E0001	EARLY BIRDS	\$3,711.00	\$482.43	\$4,193.43
62396	2017-07-13	O0014	ONTARIO AUTOBODY SUPPLIES	\$109.00	\$14.17	\$123.17
62395	2017-07-13	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$450.55	\$22.53	\$473.08
62394	2017-07-13	U0007	UPTOWN CRUISERS	\$410.60	\$20.53	\$431.13
62393	2017-07-13	T0010	TIMELESS CLASSICS LTD	\$1,790.07	\$89.50	\$1,879.57
62392	2017-07-13	B0003	BILL'S TRUCK SHOP LIMITED	\$2,494.00	\$324.22	\$2,818.22
62391	2017-07-13	B0003	BILL'S TRUCK SHOP LIMITED	\$10.00	\$1.30	\$11.30
62390	2017-07-13	A0023A	MIKE EMON	\$298.00	\$38.74	\$336.74
62389	2017-07-13	K0002	KARBELT SPEED & CUSTOM	\$44.00	\$5.72	\$49.72
62388	2017-07-13	K0002	KARBELT SPEED & CUSTOM	\$25.00	\$3.25	\$28.25
62387	2017-07-13	D0044	D SPORT AUTO	\$67.72	\$8.80	\$76.52
62386	2017-07-13	A0008	AUTO RIGINAL INC.	\$311.32	\$15.57	\$326.89
62385	2017-07-13	A0001	ANTIQUE CHEVROLET PARTS	\$289.00	\$37.57	\$326.57
62384	2017-07-13	A0001	ANTIQUE CHEVROLET PARTS	\$996.00	\$129.48	\$1,125.48
62383	2017-07-13	A0001	ANTIQUE CHEVROLET PARTS	\$2,140.00	\$278.20	\$2,418.20
62382	2017-07-13	A0001	ANTIQUE CHEVROLET PARTS	\$381.00	\$49.53	\$430.53
62381	2017-07-12	R0019	RADICAL RIDE	\$442.00	\$57.46	\$499.46
62380	2017-07-12	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$206.00	\$26.78	\$232.78
62379	2017-07-12	E0001	EARLY BIRDS	\$170.00	\$22.10	\$192.10
62378	2017-07-12	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$431.00	\$56.03	\$487.03
62377	2017-07-12	B0072	B&G AUTO,TRUCK AND TRACTOR	\$926.00	\$120.38	\$1,046.38
62376	2017-07-12	B0027	BASELINE FENDER & SUPPLY	\$1,366.00	\$177.58	\$1,543.58
62375	2017-07-12	B0027	BASELINE FENDER & SUPPLY	\$189.00	\$24.57	\$213.57
62374	2017-07-12	CSALE	COUNTER SALES	\$1,430.10	\$185.91	\$1,616.01
C 62373	2017-07-12	CSALE	COUNTER SALES	\$-370.80	\$-48.20	\$-419.00
62372	2017-07-12	D0044	D SPORT AUTO	\$22.99	\$2.99	\$25.98
62371	2017-07-11	CSALE	COUNTER SALES	\$12.00	\$1.56	\$13.56
62370	2017-07-11	D0046	DIRECT CURRENT MOBILE INC.	\$348.65	\$17.43	\$366.08
62369	2017-07-11	B0016	SKYLAR (BOOT HILL AUTO)	\$270.00	\$35.10	\$305.10
62368	2017-07-11	D0044	D SPORT AUTO	\$340.33	\$44.24	\$384.57
62367	2017-07-11	K0007	KLEAR KUSTOMS	\$84.58	\$11.00	\$95.58
62366	2017-07-11	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$140.00	\$7.00	\$147.00
62365	2017-07-11	H0001	HARD CORE PARTS	\$271.00	\$35.23	\$306.23
62364	2017-07-11	L0003	LEGENDARY MOTORCAR CO.	\$282.00	\$36.66	\$318.66
62363	2017-07-11	N0008	NAPA KINGSTON	\$71.05	\$9.24	\$80.29

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62362	2017-07-11	L0004	LE GROUPE NETWORK INC.	\$145.78	\$7.29	\$153.07
62361	2017-07-11	D0014	DAVE'S CUSTOM CARS	\$287.40	\$37.36	\$324.76
62360	2017-07-11	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$175.08	\$8.75	\$183.83
62359	2017-07-11	B0016	SKYLAR (BOOT HILL AUTO)	\$386.00	\$50.18	\$436.18
62358	2017-07-10	CSALE	COUNTER SALES	\$77.00	\$10.01	\$87.01
62357	2017-07-10	RFA003	FRANCOIS AUDETTE	\$94.36	\$4.72	\$99.08
62356	2017-07-10	P0002	PARKERS UPHOLSTREY	\$117.99	\$15.34	\$133.33
62355	2017-07-10	K0025	KOOL WHEELS	\$293.19	\$38.11	\$331.30
62354	2017-07-10	K0001	KEITHS AUTO REFINISHERS & SERVICE	\$25.05	\$3.26	\$28.31
62353	2017-07-10	CSALE	COUNTER SALES	\$513.00	\$25.65	\$538.65
62352	2017-07-10	D0044	D SPORT AUTO	\$57.86	\$7.52	\$65.38
62351	2017-07-10	CSALE	COUNTER SALES	\$305.00	\$39.65	\$344.65
62350	2017-07-10	H0018	HOT NIGHTS HOT RODS	\$828.00	\$107.64	\$935.64
62349	2017-07-10	M0012	MUSTANG PARTS CORNER	\$61.02	\$3.05	\$64.07
62348	2017-07-10	B0027	BASELINE FENDER & SUPPLY	\$1,452.00	\$188.76	\$1,640.76
62347	2017-07-10	D0044	D SPORT AUTO	\$151.81	\$19.74	\$171.55
62346	2017-07-10	A0008	AUTO RIGINAL INC.	\$503.63	\$25.18	\$528.81
62345	2017-07-10	D0044	D SPORT AUTO	\$17.05	\$2.22	\$19.27
62344	2017-07-10	D0044	D SPORT AUTO	\$58.38	\$7.59	\$65.97
62343	2017-07-07	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$84.00	\$10.92	\$94.92
62342	2017-07-07	CSALE	COUNTER SALES	\$216.60	\$28.16	\$244.76
62341	2017-07-07	S0024	STREET HEAT INC.	\$2,030.00	\$101.50	\$2,131.50
62340	2017-07-07	W0004	WALKER AUTO PARTS	\$85.00	\$4.25	\$89.25
62339	2017-07-07	S0004	SCOTTS SUPER TRUCK	\$473.00	\$23.65	\$496.65
62338	2017-07-07	G0002	GASOLINE ALLEY	\$111.00	\$5.55	\$116.55
62337	2017-07-07	T0021	THE IRON GARAGE INC.	\$57.18	\$2.86	\$60.04
62336	2017-07-07	C0049	CHROME PERFORMANCE	\$377.21	\$18.86	\$396.07
62335	2017-07-07	D0014	DAVE'S CUSTOM CARS	\$48.00	\$6.24	\$54.24
62334	2017-07-07	D0014	DAVE'S CUSTOM CARS	\$217.27	\$28.25	\$245.52
62333	2017-07-07	CSALE	COUNTER SALES	\$40.00	\$5.20	\$45.20
C 62332	2017-07-07	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$-142.00	\$-18.46	\$-160.46
62331	2017-07-07	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$508.00	\$66.04	\$574.04
62330	2017-07-07	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$249.09	\$12.45	\$261.54
62329	2017-07-07	G0002	GASOLINE ALLEY	\$1,053.57	\$52.68	\$1,106.25
62328	2017-07-07	M0042	MODERN TRENDS	\$1,621.00	\$210.73	\$1,831.73
62327	2017-07-07	D0044	D SPORT AUTO	\$49.84	\$6.48	\$56.32
62326	2017-07-06	F0035	FLATLAND RESTORATIONS	\$289.47	\$14.47	\$303.94
62325	2017-07-06	T0045	TRANS TECH TRUCK REPAIRS	\$522.00	\$67.86	\$589.86
62324	2017-07-06	E0001	EARLY BIRDS	\$511.34	\$66.47	\$577.81
62323	2017-07-06	C0067	CLASSIC CAR & PERFORMANCE	\$301.85	\$39.24	\$341.09
62322	2017-07-06	E0001	EARLY BIRDS	\$946.00	\$122.98	\$1,068.98
62321	2017-07-06	B0003	BILL'S TRUCK SHOP LIMITED	\$770.00	\$100.10	\$870.10
62320	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$56.00	\$2.80	\$58.80
62319	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$398.00	\$19.90	\$417.90
62318	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$156.00	\$7.80	\$163.80
62317	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$112.00	\$5.60	\$117.60
62316	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$66.00	\$3.30	\$69.30
62315	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$4,425.00	\$221.25	\$4,646.25
62314	2017-07-06	W0004	WALKER AUTO PARTS	\$225.25	\$11.26	\$236.51

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62313	2017-07-06	B0003	BILL'S TRUCK SHOP LIMITED	\$1,030.00	\$133.90	\$1,163.90
62312	2017-07-06	E0001	EARLY BIRDS	\$1,586.00	\$206.18	\$1,792.18
C 62311	2017-07-06	G0011	GUELPH AUTO PARTS	\$-57.00	\$-7.41	\$-64.41
62310	2017-07-06	CSALE	COUNTER SALES	\$109.41	\$14.22	\$123.63
62309	2017-07-06	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$118.65	\$5.93	\$124.58
62308	2017-07-06	M0045	MGD CUSTOMS INC.	\$1,042.27	\$52.11	\$1,094.38
62307	2017-07-06	A0001	ANTIQUE CHEVROLET PARTS	\$54.00	\$7.02	\$61.02
62306	2017-07-06	A0001	ANTIQUE CHEVROLET PARTS	\$54.00	\$7.02	\$61.02
C 62305	2017-07-06	A0001	ANTIQUE CHEVROLET PARTS	\$-120.00	\$-15.60	\$-135.60
62304	2017-07-06	A0001	ANTIQUE CHEVROLET PARTS	\$721.00	\$93.73	\$814.73
62303	2017-07-05	A0001	ANTIQUE CHEVROLET PARTS	\$1,555.00	\$202.15	\$1,757.15
62302	2017-07-05	CSALE	COUNTER SALES	\$249.00	\$32.37	\$281.37
62301	2017-07-05	A0008	AUTO RIGINAL INC.	\$2,523.83	\$126.19	\$2,650.02
62300	2017-07-05	T0019	TRIM TECH.	\$890.91	\$115.82	\$1,006.73
62299	2017-07-05	X0003	XCENTRICK AUTOSPORTS INC.	\$207.99	\$27.04	\$235.03
62298	2017-07-05	M0044	MEMORY LANE CUSTOM & CLASSIC AUTO	\$72.19	\$3.61	\$75.80
C 62297	2017-07-05	M0073	MIKE O AUTOMOTIVE	\$-1,611.00	\$-209.43	\$-1,820.43
62296	2017-07-05	M0073	MIKE O AUTOMOTIVE	\$1,611.00	\$209.43	\$1,820.43
62295	2017-07-05	K0001	KEITHS AUTO REFINISHERS & SERVICE	\$181.06	\$23.54	\$204.60
62294	2017-07-05	B0018	BOWTIE RESTORATIONS	\$69.19	\$3.46	\$72.65
62293	2017-07-05	D0046	DIRECT CURRENT MOBILE INC.	\$651.00	\$32.55	\$683.55
62292	2017-07-05	CSALE	COUNTER SALES	\$2,051.00	\$102.55	\$2,153.55
62291	2017-07-05	G0002	GASOLINE ALLEY	\$1,791.14	\$89.56	\$1,880.70
C 62290	2017-07-05	CSALE	COUNTER SALES	\$-100.00	\$-13.00	\$-113.00
62289	2017-07-05	CSALE	COUNTER SALES	\$299.00	\$38.87	\$337.87
C 62288	2017-07-05	T0016	TUTTLE AUTO PARTS	\$-182.00	\$-23.66	\$-205.66
C 62287	2017-07-05	CSALE	COUNTER SALES	\$-19.00	\$-2.47	\$-21.47
62286	2017-07-05	T0016	TUTTLE AUTO PARTS	\$182.00	\$23.66	\$205.66
62285	2017-07-05	CSALE	COUNTER SALES	\$188.00	\$24.44	\$212.44
C 62284	2017-07-05	RAZ001	ANDY ZORATTI	\$-28.00	\$-3.64	\$-31.64
62283	2017-07-05	RAZ001	ANDY ZORATTI	\$32.00	\$4.16	\$36.16
62282	2017-07-04	D0014	DAVE'S CUSTOM CARS	\$76.78	\$9.98	\$86.76
62281	2017-07-04	D0014	DAVE'S CUSTOM CARS	\$43.00	\$5.59	\$48.59
62280	2017-07-04	D0014	DAVE'S CUSTOM CARS	\$26.00	\$3.38	\$29.38
62279	2017-07-04	D0014	DAVE'S CUSTOM CARS	\$4.00	\$0.52	\$4.52
62278	2017-07-04	D0014	DAVE'S CUSTOM CARS	\$26.00	\$3.38	\$29.38
62277	2017-07-04	L0015	LAKKER'S MID CANADA CLASSICS	\$98.58	\$4.93	\$103.51
62276	2017-07-04	C0021	CLASSIC PERFORMANCE	\$10.00	\$0.50	\$10.50
62275	2017-07-04	C0021	CLASSIC PERFORMANCE	\$30.00	\$1.50	\$31.50
62274	2017-07-04	C0021	CLASSIC PERFORMANCE	\$366.00	\$18.30	\$384.30
62273	2017-07-04	C0021	CLASSIC PERFORMANCE	\$1,090.91	\$54.55	\$1,145.46
62272	2017-07-04	L0004	LE GROUPE NETWORK INC.	\$329.00	\$16.45	\$345.45
62271	2017-07-04	L0004	LE GROUPE NETWORK INC.	\$22.00	\$1.10	\$23.10
62270	2017-07-04	L0004	LE GROUPE NETWORK INC.	\$5,399.00	\$269.95	\$5,668.95
62269	2017-07-04	CSALE	COUNTER SALES	\$260.00	\$33.80	\$293.80
62268	2017-07-04	S0055	SAMES AUTO SERVICE	\$111.12	\$14.45	\$125.57
62267	2017-07-04	N0013	NATIONAL MO-PARTS INC	\$512.85	\$66.67	\$579.52
62266	2017-07-04	N0013	NATIONAL MO-PARTS INC	\$212.00	\$27.56	\$239.56
62265	2017-07-04	RJF005	SWITCHES AND THANGS	\$909.00	\$118.17	\$1,027.17
62264	2017-07-04	B0027	BASELINE FENDER & SUPPLY	\$684.00	\$88.92	\$772.92
62263	2017-07-04	B0027	BASELINE FENDER & SUPPLY	\$168.00	\$21.84	\$189.84
62262	2017-07-04	H0018	HOT NIGHTS HOT RODS	\$33.00	\$4.29	\$37.29
62261	2017-07-04	H0018	HOT NIGHTS HOT RODS	\$64.00	\$8.32	\$72.32
62260	2017-07-04	N0033	NAPA PORT COLBORNE	\$47.00	\$6.11	\$53.11
62259	2017-07-04	CSALE	COUNTER SALES	\$360.00	\$46.80	\$406.80
62258	2017-07-04	U0007	UPTOWN CRUISERS	\$480.96	\$24.05	\$505.01

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62257	2017-07-04	D0044	D SPORT AUTO	\$46.37	\$6.03	\$52.40
62256	2017-07-04	M0012	MUSTANG PARTS CORNER	\$214.12	\$10.71	\$224.83
C 62255	2017-06-30	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$-284.00	\$-36.92	\$-320.92
62254	2017-06-30	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$750.00	\$97.50	\$847.50
62253	2017-06-30	T0016	TUTTLE AUTO PARTS	\$182.00	\$23.66	\$205.66
62252	2017-06-30	G0023	GR RESTORATIONS	\$1,507.86	\$75.39	\$1,583.25
62251	2017-06-30	A0032	ABS AUTO BODY SUPPLY	\$874.16	\$113.64	\$987.80
62250	2017-06-30	W0004	WALKER AUTO PARTS	\$379.50	\$18.98	\$398.48
62249	2017-06-30	S0037	SHADY MILE RESTORATIONS	\$434.18	\$21.71	\$455.89
62248	2017-06-30	S0037	SHADY MILE RESTORATIONS	\$39.00	\$1.95	\$40.95
62247	2017-06-30	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$314.21	\$15.71	\$329.92
62246	2017-06-30	A0023	ABSOLUTE CLASSIC AUTO PARTS	\$134.48	\$17.48	\$151.96
62245	2017-06-30	CSALE	COUNTER SALES	\$172.00	\$22.36	\$194.36
62244	2017-06-30	D0046	DIRECT CURRENT MOBILE INC.	\$170.68	\$8.53	\$179.21
62243	2017-06-30	C0083	CORVETTE DEPOT	\$206.00	\$26.78	\$232.78
62242	2017-06-30	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$536.33	\$26.82	\$563.15
62241	2017-06-30	T0002	THE MUSCLECAR SHOP LTD	\$1,515.71	\$75.79	\$1,591.50
62240	2017-06-30	L0018	LANGE'S SHOP LTD.	\$46.76	\$2.34	\$49.10
62239	2017-06-30	K0003	K & M CLASSIC AUTO PARTS	\$139.00	\$18.07	\$157.07
62238	2017-06-30	CSALE	COUNTER SALES	\$540.00	\$70.20	\$610.20
C 62237	2017-06-29	K0003	K & M CLASSIC AUTO PARTS	\$-139.00	\$-18.07	\$-157.07
C 62236	2017-06-29	P0045	PARTNER AUTOMOTIVE	\$-114.87	\$-14.93	\$-129.80
62235	2017-06-29	B0003	BILL'S TRUCK SHOP LIMITED	\$790.00	\$102.70	\$892.70
62234	2017-06-29	B0003	BILL'S TRUCK SHOP LIMITED	\$2,810.00	\$365.30	\$3,175.30
62233	2017-06-29	D0006	DALES MUSCLE CAR PARTS	\$106.00	\$13.78	\$119.78
62232	2017-06-29	P0054	PROGRESSIVE AUTOMOTIVE REPAIR	\$768.00	\$99.84	\$867.84
62231	2017-06-29	E0001	EARLY BIRDS	\$67.00	\$8.71	\$75.71
62230	2017-06-29	CSALE	COUNTER SALES	\$247.35	\$37.10	\$284.45
62229	2017-06-29	CSALE	COUNTER SALES	\$7.00	\$0.91	\$7.91
62228	2017-06-29	CSALE	COUNTER SALES	\$60.00	\$7.80	\$67.80
62227	2017-06-29	C0098	COLUMBIA VALLEY AUTO PARTS	\$60.26	\$3.01	\$63.27
62226	2017-06-29	E0001	EARLY BIRDS	\$171.00	\$22.23	\$193.23
62225	2017-06-29	E0001	EARLY BIRDS	\$856.00	\$111.28	\$967.28
62224	2017-06-29	E0001	EARLY BIRDS	\$3,501.00	\$455.13	\$3,956.13
62223	2017-06-29	E0001	EARLY BIRDS	\$1,534.00	\$199.42	\$1,733.42
62222	2017-06-29	CSALE	COUNTER SALES	\$897.00	\$116.61	\$1,013.61
62221	2017-06-29	I0003	INEXCESS MOTORSPORTS	\$82.00	\$10.66	\$92.66
62220	2017-06-29	RFA003	FRANCOIS AUDETTE	\$362.45	\$18.12	\$380.57
62219	2017-06-29	S0057	SUMMIT FORD SALES	\$68.00	\$8.84	\$76.84
62218	2017-06-29	P0022	PAINT N PANEL	\$249.00	\$32.37	\$281.37
62217	2017-06-29	CSALE	COUNTER SALES	\$480.41	\$72.06	\$552.47
C 62216	2017-06-29	CSALE	COUNTER SALES	\$-171.00	\$-25.65	\$-196.65
62215	2017-06-29	RJL005	JOE LIA	\$189.00	\$24.57	\$213.57
62214	2017-06-29	A0001	ANTIQUE CHEVROLET PARTS	\$69.00	\$8.97	\$77.97
C 62213	2017-06-29	A0001	ANTIQUE CHEVROLET PARTS	\$-227.00	\$-29.51	\$-256.51
62212	2017-06-28	A0001	ANTIQUE CHEVROLET PARTS	\$213.00	\$27.69	\$240.69
62211	2017-06-28	A0001	ANTIQUE CHEVROLET PARTS	\$44.00	\$5.72	\$49.72
62210	2017-06-28	A0001	ANTIQUE CHEVROLET PARTS	\$135.00	\$17.55	\$152.55
62209	2017-06-28	A0001	ANTIQUE CHEVROLET PARTS	\$47.00	\$6.11	\$53.11
62208	2017-06-28	A0001	ANTIQUE CHEVROLET PARTS	\$1,307.00	\$169.91	\$1,476.91
62207	2017-06-28	C0062	CFD AUTO COLLISION CENTRE LTD.	\$208.00	\$27.04	\$235.04
62206	2017-06-28	RTN001	TOM'S AUTOMOTIVE FAB & RESTO	\$98.00	\$12.74	\$110.74

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62205	2017-06-28	F0040	FAST COMPANY	\$166.00	\$21.58	\$187.58
62204	2017-06-28	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$40.00	\$5.20	\$45.20
C 62203	2017-06-28	B0027	BASELINE FENDER & SUPPLY	\$-299.00	\$-38.87	\$-337.87
62202	2017-06-28	B0027	BASELINE FENDER & SUPPLY	\$352.00	\$45.76	\$397.76
62201	2017-06-28	P0001	PARADISE ALLEY	\$49.00	\$6.37	\$55.37
62199	2017-06-27	U0007	UPTOWN CRUISERS	\$237.00	\$11.85	\$248.85
62198	2017-06-27	U0007	UPTOWN CRUISERS	\$60.23	\$3.01	\$63.24
62196	2017-06-27	CSALE	COUNTER SALES	\$74.00	\$9.62	\$83.62
62195	2017-06-27	E0001	EARLY BIRDS	\$1,339.00	\$66.95	\$1,405.95
62192	2017-06-27	E0001	EARLY BIRDS	\$60.00	\$7.80	\$67.80
62191	2017-06-27	O0001	OLD GOLD AUTO RESTORATION	\$778.69	\$116.80	\$895.49
62189	2017-06-27	W0004	WALKER AUTO PARTS	\$225.00	\$11.25	\$236.25
62188	2017-06-27	W0004	WALKER AUTO PARTS	\$3,412.71	\$170.64	\$3,583.35
62183	2017-06-27	E0001	EARLY BIRDS	\$385.31	\$19.27	\$404.58
C 62171	2017-06-26	E0001	EARLY BIRDS	\$-120.00	\$-15.60	\$-135.60
62169	2017-06-26	D0006	DALES MUSCLE CAR PARTS	\$942.00	\$122.46	\$1,064.46
62159	2017-06-26	D0044	D SPORT AUTO	\$13.50	\$1.76	\$15.26
TOTAL:				\$172,254.46	\$16,787.08	\$189,041.54