

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
_RECEIPT	2017-07-28	U0007	UPTOWN CRUISERS	\$-20.00	\$0.00	\$-20.00
62727	2017-08-11	CSALE	COUNTER SALES	\$55.00	\$7.15	\$62.15
62726	2017-08-11	B0003	BILL'S TRUCK SHOP LIMITED	\$-136.00	\$-17.68	\$-153.68
62725	2017-08-11	CSALE	COUNTER SALES	\$150.00	\$19.50	\$169.50
62724	2017-08-11	CSALE	COUNTER SALES	\$-355.00	\$-53.25	\$-408.25
62723	2017-08-11	M0053	MAJESTIC AUTO RESTORERS LTD	\$114.07	\$14.83	\$128.90
62722	2017-08-11	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$3,683.71	\$184.19	\$3,867.90
62721	2017-08-11	C0049	CHROME PERFORMANCE	\$153.59	\$7.68	\$161.27
62720	2017-08-11	P0036	PERFORMANCE PARTS DIRECT	\$1,007.00	\$130.91	\$1,137.91
62719	2017-08-11	RDC005	DAVE CADA	\$27.00	\$1.35	\$28.35
62718	2017-08-11	M0067	MIRAGE AUTO COLLISION	\$302.00	\$39.26	\$341.26
62717	2017-08-11	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
62716	2017-08-11	G0011	GUELPH AUTO PARTS	\$82.00	\$10.66	\$92.66
62715	2017-08-10	D0040	DJ'S RODS & RESTORATIONS	\$390.00	\$50.70	\$440.70
62714	2017-08-10	E0001	EARLY BIRDS	\$1,572.30	\$204.40	\$1,776.70
62713	2017-08-10	K0002	KARBELT SPEED & CUSTOM	\$299.00	\$38.87	\$337.87
62712	2017-08-10	P0022	PAINT N PANEL	\$399.00	\$51.87	\$450.87
62711	2017-08-10	E0001	EARLY BIRDS	\$940.00	\$122.20	\$1,062.20
62710	2017-08-10	E0001	EARLY BIRDS	\$1,056.00	\$137.28	\$1,193.28
62709	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$76.00	\$9.88	\$85.88
62708	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$2,226.00	\$289.38	\$2,515.38
62707	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$136.00	\$17.68	\$153.68
62706	2017-08-10	CSALE	COUNTER SALES	\$140.00	\$18.20	\$158.20
62705	2017-08-10	G0011	GUELPH AUTO PARTS	\$43.00	\$5.59	\$48.59
62704	2017-08-10	B0016	SKYLAR (BOOT HILL AUTO)	\$42.00	\$5.46	\$47.46
62703	2017-08-10	MIT	MIT AUTO PARTS	\$145.15	\$18.87	\$164.02
62702	2017-08-10	T0010	TIMELESS CLASSICS LTD	\$291.54	\$14.58	\$306.12
62701	2017-08-10	A0037	AMP AUTO BODY PANELS LTD	\$134.71	\$6.74	\$141.45
62700	2017-08-10	CSALE	COUNTER SALES	\$26.15	\$3.40	\$29.55
62699	2017-08-10	D0044	D SPORT AUTO	\$110.75	\$14.40	\$125.15
62698	2017-08-10	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$569.16	\$28.46	\$597.62
62697	2017-08-10	A0001	ANTIQUE CHEVROLET PARTS	\$224.00	\$29.12	\$253.12
62696	2017-08-09	A0001	ANTIQUE CHEVROLET PARTS	\$448.00	\$58.24	\$506.24
62695	2017-08-09	A0001	ANTIQUE CHEVROLET PARTS	\$431.00	\$56.03	\$487.03
62694	2017-08-09	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$1,234.77	\$61.74	\$1,296.51
62693	2017-08-09	G0016	GREAT LAKES AUTO RESTORATION	\$146.27	\$19.02	\$165.29
62692	2017-08-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$264.00	\$34.32	\$298.32
62691	2017-08-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$18.00	\$2.34	\$20.34
62690	2017-08-09	P0055	P.D.Q. AUTOBODY LTD	\$235.93	\$11.80	\$247.73
62689	2017-08-09	A0047	AUTO-TECH	\$58.00	\$7.54	\$65.54
62688	2017-08-09	C0021	CLASSIC PERFORMANCE	\$-258.73	\$-12.94	\$-271.67
62687	2017-08-09	B0027	BASELINE FENDER & SUPPLY	\$318.00	\$41.34	\$359.34
62686	2017-08-09	M0047	MIKES GARAGE	\$632.00	\$82.16	\$714.16
62685	2017-08-09	G0011	GUELPH AUTO PARTS	\$381.00	\$49.53	\$430.53
62684	2017-08-09	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$30.00	\$1.50	\$31.50
62683	2017-08-09	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$56.43	\$2.82	\$59.25
62682	2017-08-09	R0015	R&R CLASSIC CARS	\$713.00	\$92.69	\$805.69
62681	2017-08-09	E0001	EARLY BIRDS	\$36.00	\$4.68	\$40.68
62680	2017-08-09	B0016	SKYLAR (BOOT HILL AUTO)	\$1,152.00	\$149.76	\$1,301.76
62679	2017-08-09	D0050	UNI-SELECT PACIFIC INC	\$98.00	\$4.90	\$102.90

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62678	2017-08-09	B0063	BIG CAT CUSTOMS INC.	\$1,105.55	\$55.28	\$1,160.83
62677	2017-08-09	RRS007	EASTWING PRODUCTS	\$121.45	\$18.22	\$139.67
62676	2017-08-09	C0024	CHEVROLET ENTHUSIAST INC	\$1,086.00	\$141.18	\$1,227.18
62675	2017-08-09	C0083	CORVETTE DEPOT	\$307.27	\$39.95	\$347.22
62674	2017-08-09	MIT	MIT AUTO PARTS	\$6.75	\$0.88	\$7.63
62673	2017-08-08	CSALE	COUNTER SALES	\$62.00	\$9.30	\$71.30
62672	2017-08-08	C0012	CLASSIC MUSTANG	\$414.02	\$20.70	\$434.72
62671	2017-08-08	C0021	CLASSIC PERFORMANCE	\$122.00	\$6.10	\$128.10
62670	2017-08-08	C0021	CLASSIC PERFORMANCE	\$2,063.25	\$103.16	\$2,166.41
62669	2017-08-08	CSALE	COUNTER SALES	\$55.00	\$7.15	\$62.15
62668	2017-08-08	G0002	GASOLINE ALLEY	\$160.00	\$8.00	\$168.00
62667	2017-08-08	L0015	LAKKER'S MID CANADA CLASSICS	\$818.42	\$40.92	\$859.34
62666	2017-08-08	G0002	GASOLINE ALLEY	\$1,398.00	\$69.90	\$1,467.90
62665	2017-08-08	G0002	GASOLINE ALLEY	\$440.63	\$22.03	\$462.66
62664	2017-08-08	P0040	PICKERING PERFORMANCE / FIRESTONE	\$24.03	\$3.12	\$27.15
62663	2017-08-08	A0023A	MIKE EMON	\$77.06	\$10.02	\$87.08
62662	2017-08-08	CSALE	COUNTER SALES	\$105.00	\$13.65	\$118.65
62661	2017-08-08	M0068	MODFATHER PERFORMANCE INC.	\$189.06	\$24.58	\$213.64
62660	2017-08-08	CSALE	COUNTER SALES	\$120.00	\$15.60	\$135.60
62659	2017-08-08	M0054	MOBILE TRANSMISSION	\$77.02	\$10.01	\$87.03
62658	2017-08-08	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$468.48	\$23.42	\$491.90
62657	2017-08-08	B0018	BOWTIE RESTORATIONS	\$255.29	\$12.76	\$268.05
62656	2017-08-08	RGM005	GLENN MAUER	\$1,081.80	\$140.63	\$1,222.43
62655	2017-08-08	D0044	D SPORT AUTO	\$55.86	\$7.26	\$63.12
62654	2017-08-08	A0008	AUTO RIGINAL INC.	\$1,138.64	\$56.93	\$1,195.57
62653	2017-08-08	A0008	AUTO RIGINAL INC.	\$114.00	\$5.70	\$119.70
62652	2017-08-04	MIT	MIT AUTO PARTS	\$93.58	\$12.17	\$105.75
62651	2017-08-04	A0059	ALDERSON AUTOMOTIVE	\$1,192.00	\$154.96	\$1,346.96
62650	2017-08-04	D0044	D SPORT AUTO	\$31.23	\$4.06	\$35.29
62649	2017-08-04	G0016	GREAT LAKES AUTO RESTORATION	\$6,366.00	\$827.58	\$7,193.58
62648	2017-08-04	D0044	D SPORT AUTO	\$114.17	\$14.84	\$129.01
62647	2017-08-04	D0013	D & W AUTO BODY SUPPLY	\$429.00	\$55.77	\$484.77
62646	2017-08-04	A0037	AMP AUTO BODY PANELS LTD	\$43.44	\$2.17	\$45.61
62645	2017-08-04	C0083	CORVETTE DEPOT	\$163.05	\$21.20	\$184.25
62644	2017-08-04	C0049	CHROME PERFORMANCE	\$66.88	\$3.34	\$70.22
62643	2017-08-04	D0006	DALES MUSCLE CAR PARTS	\$126.36	\$16.43	\$142.79
62642	2017-08-04	CSALE	COUNTER SALES	\$226.10	\$29.39	\$255.49
62641	2017-08-03	D0040	DJ'S RODS & RESTORATIONS	\$404.00	\$52.52	\$456.52
62640	2017-08-03	D0040	DJ'S RODS & RESTORATIONS	\$848.00	\$110.24	\$958.24
62639	2017-08-03	B0003	BILL'S TRUCK SHOP LIMITED	\$461.00	\$59.93	\$520.93
62638	2017-08-03	B0003	BILL'S TRUCK SHOP LIMITED	\$1,550.00	\$201.50	\$1,751.50
62637	2017-08-03	E0001	EARLY BIRDS	\$383.00	\$49.79	\$432.79
62636	2017-08-03	P0036	PERFORMANCE PARTS DIRECT	\$-97.00	\$-12.61	\$-109.61
62635	2017-08-03	P0036	PERFORMANCE PARTS DIRECT	\$132.00	\$17.16	\$149.16
62634	2017-08-03	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$962.00	\$125.06	\$1,087.06
62633	2017-08-03	B0027	BASELINE FENDER & SUPPLY	\$10.00	\$1.30	\$11.30
62632	2017-08-03	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
62631	2017-08-03	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$349.00	\$45.37	\$394.37
62630	2017-08-03	A0001	ANTIQUE CHEVROLET PARTS	\$-275.00	\$-35.75	\$-310.75
62629	2017-08-02	CSALE	COUNTER SALES	\$48.00	\$6.24	\$54.24
62628	2017-08-02	A0001	ANTIQUE CHEVROLET PARTS	\$733.00	\$95.29	\$828.29
62627	2017-08-02	A0001	ANTIQUE CHEVROLET PARTS	\$566.00	\$73.58	\$639.58
62626	2017-08-02	B0003	BILL'S TRUCK SHOP LIMITED	\$605.00	\$78.65	\$683.65
62625	2017-08-02	E0001	EARLY BIRDS	\$3,312.00	\$430.56	\$3,742.56

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62624	2017-08-02	B0003	BILL'S TRUCK SHOP LIMITED	\$1,660.00	\$215.80	\$1,875.80
62623	2017-08-02	D0044	D SPORT AUTO	\$116.29	\$15.12	\$131.41
62622	2017-08-02	L0004	LE GROUPE NETWORK INC.	\$1,539.00	\$76.95	\$1,615.95
62621	2017-08-02	L0004	LE GROUPE NETWORK INC.	\$788.48	\$39.42	\$827.90
62620	2017-08-02	P0055	P.D.Q. AUTOBODY LTD	\$785.55	\$39.28	\$824.83
62619	2017-08-02	A0023A	MIKE EMON	\$-70.00	\$-9.10	\$-79.10
62618	2017-08-02	CSALE	COUNTER SALES	\$175.00	\$22.75	\$197.75
62617	2017-08-02	D0044	D SPORT AUTO	\$64.86	\$8.43	\$73.29
62616	2017-08-02	CSALE	COUNTER SALES	\$415.00	\$62.25	\$477.25
62615	2017-08-02	B0018	BOWTIE RESTORATIONS	\$436.03	\$21.80	\$457.83
62614	2017-08-02	B0065	BF AUTO INC.	\$224.37	\$11.22	\$235.59
62613	2017-08-01	D0044	D SPORT AUTO	\$32.31	\$4.20	\$36.51
62612	2017-08-01	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
62611	2017-08-01	A0037	AMP AUTO BODY PANELS LTD	\$409.74	\$20.49	\$430.23
62610	2017-08-01	C0021	CLASSIC PERFORMANCE	\$258.73	\$12.94	\$271.67
62609	2017-08-01	CSALE	COUNTER SALES	\$4.00	\$0.52	\$4.52
62608	2017-08-01	CSALE	COUNTER SALES	\$80.00	\$10.40	\$90.40
62607	2017-08-01	D0044	D SPORT AUTO	\$129.96	\$16.89	\$146.85
62606	2017-08-01	D0044	D SPORT AUTO	\$23.15	\$3.01	\$26.16
62605	2017-08-01	D0014	DAVE'S CUSTOM CARS	\$342.13	\$44.48	\$386.61
62604	2017-07-31	A0001	ANTIQUE CHEVROLET PARTS	\$432.01	\$64.80	\$496.81
62603	2017-07-31	S0057	SUMMIT FORD SALES	\$26.00	\$3.38	\$29.38
62602	2017-07-31	RAP005	ANGELO PAMBIANCO	\$497.00	\$64.61	\$561.61
62601	2017-07-31	O0001	OLD GOLD AUTO RESTORATION	\$552.32	\$82.85	\$635.17
62600	2017-07-31	P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$161.33	\$8.07	\$169.40
62599	2017-07-31	B0027	BASELINE FENDER & SUPPLY	\$56.00	\$7.28	\$63.28
62598	2017-07-31	H0012	HORTON ENTERPRISES	\$75.89	\$9.87	\$85.76
62597	2017-07-31	D0044	D SPORT AUTO	\$6.75	\$0.88	\$7.63
62596	2017-07-31	D0044	D SPORT AUTO	\$30.09	\$3.91	\$34.00
62595	2017-07-28	D0006	DALES MUSCLE CAR PARTS	\$315.74	\$41.05	\$356.79
62589	2017-07-28	H0018	HOT NIGHTS HOT RODS	\$49.00	\$6.37	\$55.37
62588	2017-07-28	H0018	HOT NIGHTS HOT RODS	\$-715.00	\$-92.95	\$-807.95
62587	2017-07-28	B0027	BASELINE FENDER & SUPPLY	\$230.00	\$29.90	\$259.90
62586	2017-07-28	B0027	BASELINE FENDER & SUPPLY	\$-1,194.00	\$-155.22	\$-1,349.22
62582	2017-07-27	CSALE	COUNTER SALES	\$-133.00	\$-17.29	\$-150.29
62581	2017-07-27	E0001	EARLY BIRDS	\$2,515.00	\$326.95	\$2,841.95
62580	2017-07-27	E0001	EARLY BIRDS	\$784.00	\$101.92	\$885.92
62579	2017-07-27	B0003	BILL'S TRUCK SHOP LIMITED	\$1,656.00	\$215.28	\$1,871.28
62576	2017-07-27	CSALE	COUNTER SALES	\$360.00	\$46.80	\$406.80
62574	2017-07-27	D0044	D SPORT AUTO	\$1,114.28	\$144.86	\$1,259.14
62573	2017-07-27	O0014	ONTARIO AUTOBODY SUPPLIES	\$-98.00	\$-12.74	\$-110.74
62572	2017-07-27	CSALE	COUNTER SALES	\$140.00	\$18.20	\$158.20
62569	2017-07-27	D0044	D SPORT AUTO	\$189.00	\$24.57	\$213.57
62552	2017-07-26	D0044	D SPORT AUTO	\$49.84	\$6.48	\$56.32
62548	2017-07-26	D0044	D SPORT AUTO	\$23.45	\$3.05	\$26.50
62544	2017-07-25	E0001	EARLY BIRDS	\$-1,605.20	\$-208.68	\$-1,813.88
62537	2017-07-25	D0044	D SPORT AUTO	\$30.09	\$3.91	\$34.00
62529	2017-07-24	K0003	K & M CLASSIC AUTO PARTS	\$1,761.40	\$228.98	\$1,990.38
62522	2017-07-24	E0001	EARLY BIRDS	\$750.56	\$97.57	\$848.13
62521	2017-07-24	D0044	D SPORT AUTO	\$33.75	\$4.39	\$38.14
62512	2017-07-21	D0006	DALES MUSCLE CAR PARTS	\$29.00	\$3.77	\$32.77
62510	2017-07-21	R0019	RADICAL RIDE	\$21,948.30	\$2,853.28	\$24,801.58
62500	2017-07-20	CSALE	COUNTER SALES	\$1,733.00	\$86.65	\$1,819.65
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

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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
62482	2017-07-20	D0044	D SPORT AUTO	\$190.18	\$24.72	\$214.90
62479	2017-07-20	D0044	D SPORT AUTO	\$61.84	\$8.04	\$69.88
62433	2017-07-17	G0002	GASOLINE ALLEY	\$74.66	\$3.73	\$78.39
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
62420	2017-07-14	D0006	DALES MUSCLE CAR PARTS	\$142.00	\$18.46	\$160.46
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
62403	2017-07-13	F0005	FORBES MOTORS INC	\$112.59	\$14.64	\$127.23
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
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
62372	2017-07-12	D0044	D SPORT AUTO	\$22.99	\$2.99	\$25.98
TOTAL:				\$99,284.08	\$11,157.87	\$110,441.95