

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-12-19						
ADJUST	CSALE	COUNTER SALES	64160	\$ -28.25	\$ -28.25	\$ 0.00
ADJUST	CSALE	COUNTER SALES	64161	\$ 28.25	\$ 28.25	\$ 0.00
V430001	CSALE	COUNTER SALES	64096	\$ 152.55	\$ 152.55	\$ 0.00
V430002	CSALE	COUNTER SALES	64110	\$ 73.45	\$ 73.45	\$ 0.00
I430003	CSALE	COUNTER SALES	64175	\$ 254.25	\$ 254.25	\$ 0.00
M430004	CSALE	COUNTER SALES	64194	\$ 512.40	\$ 512.40	\$ 0.00
V850001	CSALE	COUNTER SALES	64163	\$ 298.32	\$ 298.32	\$ 0.00
V850002	CSALE	COUNTER SALES	64165	\$ 426.73	\$ 426.73	\$ 0.00
V850003	B0009	BETTER MUSTANGS (2012)	64166	\$ 976.32	\$ 976.32	\$ 0.00
M850004	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	64169	\$ 295.88	\$ 295.88	\$ 0.00
V850005	A0001	ANTIQU CHEVROLET PARTS	64171	\$ 448.47	\$ 448.47	\$ 0.00
V850006	G0023	GR RESTORATIONS	64173	\$ 1,207.49	\$ 1,207.49	\$ 0.00
V850006	G0023	GR RESTORATIONS	64174	\$ 138.60	\$ 138.60	\$ 0.00
V850007	R0015	R&R CLASSIC CARS	64176	\$ 1,633.98	\$ 1,633.98	\$ 0.00
M850008	B0063	BIG CAT CUSTOMS INC.	64178	\$ 352.13	\$ 352.13	\$ 0.00
V850009	A0037	AMP AUTO BODY PANELS LTD	64179	\$ 214.68	\$ 214.68	\$ 0.00
V850009	A0037	AMP AUTO BODY PANELS LTD	64180	\$ 14.70	\$ 14.70	\$ 0.00
V850010	D0014	DAVE'S CUSTOM CARS	64181	\$ 323.18	\$ 323.18	\$ 0.00
V850010	D0014	DAVE'S CUSTOM CARS	64182	\$ 227.13	\$ 227.13	\$ 0.00
V850010	D0014	DAVE'S CUSTOM CARS	64183	\$ 5.65	\$ 5.65	\$ 0.00
V850011	CSALE	COUNTER SALES	64184	\$ 321.51	\$ 321.51	\$ 0.00
V850012	C0083	CORVETTE DEPOT	64185	\$ 30.86	\$ 30.86	\$ 0.00
M850013	R0007	REC AUTO INC.	64186	\$ 2,579.45	\$ 2,579.45	\$ 0.00
SUBTOTAL :					\$ 10,487.73	\$ 0.00
TOTAL					\$ 10,487.73	\$ 0.00