

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64600	2018-01-30	CSALE	COUNTER SALES	\$574.70	\$74.71	\$649.41
64599	2018-01-30	CSALE	COUNTER SALES	\$59.00	\$8.85	\$67.85
64598	2018-01-30	C0021	CLASSIC PERFORMANCE	\$93.00	\$4.65	\$97.65
64597	2018-01-30	C0021	CLASSIC PERFORMANCE	\$4,924.00	\$246.20	\$5,170.20
64596	2018-01-30	E0001	EARLY BIRDS	\$-1,201.70	\$-156.22	\$-1,357.92
64595	2018-01-30	CSALE	COUNTER SALES	\$955.00	\$124.15	\$1,079.15
64594	2018-01-30	CSALE	COUNTER SALES	\$215.00	\$27.95	\$242.95
64593	2018-01-30	D0044	D SPORT AUTO	\$186.00	\$24.18	\$210.18
64592	2018-01-30	A0037	AMP AUTO BODY PANELS LTD	\$191.75	\$9.59	\$201.34
64591	2018-01-30	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$222.00	\$28.86	\$250.86
64590	2018-01-30	CSALE	COUNTER SALES	\$707.00	\$35.35	\$742.35
TOTAL:				\$6,925.75	\$428.27	\$7,354.02