

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63608	2017-10-25	A0008	AUTO RIGINAL INC.	\$307.81	\$15.39	\$323.20
63607	2017-10-25	S0028	SO-CAL SPEED SHOP WESTERN CANADA	\$113.77	\$5.69	\$119.46
63606	2017-10-25	G0002	GASOLINE ALLEY	\$100.87	\$5.04	\$105.91
63605	2017-10-25	F0032	FULL THROTTLE CONCEPTS	\$93.74	\$4.69	\$98.43
63604	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
63603	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$156.00	\$20.28	\$176.28
63602	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$395.00	\$51.35	\$446.35
63601	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$168.00	\$21.84	\$189.84
63600	2017-10-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$52.00	\$2.60	\$54.60
63599	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$87.00	\$11.31	\$98.31
63598	2017-10-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$152.15	\$7.61	\$159.76
63597	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$759.00	\$98.67	\$857.67
63596	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$99.00	\$4.95	\$103.95
63595	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$75.00	\$3.75	\$78.75
63594	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$2,466.09	\$123.31	\$2,589.40
63593	2017-10-25	B0027	BASELINE FENDER & SUPPLY	\$28.48	\$3.70	\$32.18
63592	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$364.00	\$18.20	\$382.20
63591	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$697.00	\$34.85	\$731.85
63590	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$310.75	\$15.54	\$326.29
63589	2017-10-25	P0002	PARKERS UPHOLSTREY	\$507.30	\$65.95	\$573.25
63588	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$540.00	\$70.20	\$610.20
63587	2017-10-25	C0083	CORVETTE DEPOT	\$270.02	\$35.10	\$305.12
63586	2017-10-25	H0023	HPI CUSTOMS	\$132.00	\$6.60	\$138.60
63585	2017-10-25	CSALE	COUNTER SALES	\$1,302.00	\$65.10	\$1,367.10
63584	2017-10-25	A0037	AMP AUTO BODY PANELS LTD	\$668.71	\$33.44	\$702.15
63583	2017-10-25	C0083	CORVETTE DEPOT	\$161.88	\$21.04	\$182.92
63582	2017-10-25	B0027	BASELINE FENDER & SUPPLY	\$132.00	\$17.16	\$149.16
63581	2017-10-25	MIT	MIT AUTO PARTS	\$10.51	\$1.36	\$11.87
63580	2017-10-25	T0021	THE IRON GARAGE INC.	\$55.24	\$2.76	\$58.00
63579	2017-10-25	CSALE	COUNTER SALES	\$142.00	\$18.46	\$160.46
63578	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$320.00	\$41.60	\$361.60
63577	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$124.00	\$16.12	\$140.12
63576	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$35.00	\$4.55	\$39.55
63575	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$349.00	\$45.37	\$394.37
63574	2017-10-25	CSALE	COUNTER SALES	\$240.00	\$12.00	\$252.00
TOTAL:				\$11,497.32	\$916.24	\$12,413.56