

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63231	2017-09-26	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$234.94	\$35.24	\$270.18
63230	2017-09-26	R0015	R&R CLASSIC CARS	\$38.00	\$4.94	\$42.94
63229	2017-09-26	T0010	TIMELESS CLASSICS LTD	\$1,526.45	\$76.32	\$1,602.77
63228	2017-09-26	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$88.00	\$11.44	\$99.44
63227	2017-09-26	B0003	BILL'S TRUCK SHOP LIMITED	\$708.58	\$92.12	\$800.70
63226	2017-09-26	T0002	THE MUSCLECAR SHOP LTD	\$987.27	\$49.36	\$1,036.63
63225	2017-09-26	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$26.00	\$1.30	\$27.30
63224	2017-09-26	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$9.00	\$0.45	\$9.45
63223	2017-09-26	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$5,290.00	\$264.50	\$5,554.50
63222	2017-09-26	CSALE	COUNTER SALES	\$36.00	\$4.68	\$40.68
63221	2017-09-26	G0011	GUELPH AUTO PARTS	\$-35.00	\$-4.55	\$-39.55
63220	2017-09-26	MIT	MIT AUTO PARTS	\$130.40	\$16.95	\$147.35
63219	2017-09-26	S0058	SPEED SHOP OF DAUPHIN	\$49.05	\$2.45	\$51.50
TOTAL:				\$9,088.69	\$555.20	\$9,643.89