

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63018	2017-09-06	A0001	ANTIQUE CHEVROLET PARTS	\$318.00	\$41.34	\$359.34
63017	2017-09-06	A0001	ANTIQUE CHEVROLET PARTS	\$377.00	\$49.01	\$426.01
63016	2017-09-06	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$61.00	\$3.05	\$64.05
63015	2017-09-06	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$17.00	\$0.85	\$17.85
63014	2017-09-06	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$3,721.95	\$186.10	\$3,908.05
63013	2017-09-06	P0001	PARADISE ALLEY	\$40.00	\$5.20	\$45.20
63012	2017-09-06	P0001	PARADISE ALLEY	\$791.00	\$102.83	\$893.83
63011	2017-09-06	T0010	TIMELESS CLASSICS LTD	\$2,113.65	\$105.68	\$2,219.33
63010	2017-09-06	CSALE	COUNTER SALES	\$1,889.00	\$245.57	\$2,134.57
63009	2017-09-06	CSALE	COUNTER SALES	\$515.00	\$66.95	\$581.95
63008	2017-09-06	T0054	TOTAL PERFORMANCE INC.	\$359.93	\$18.00	\$377.93
63007	2017-09-06	B0028	BAYNE LETTEAU AUTO BODY	\$13.00	\$1.69	\$14.69
63006	2017-09-06	B0028	BAYNE LETTEAU AUTO BODY	\$998.32	\$129.78	\$1,128.10
63005	2017-09-06	D0044	D SPORT AUTO	\$141.49	\$18.39	\$159.88
TOTAL:				\$11,356.34	\$974.44	\$12,330.78