

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63517	2017-10-18	D0014	DAVE'S CUSTOM CARS	\$509.53	\$66.24	\$575.77
63516	2017-10-18	A0001	ANTIQUE CHEVROLET PARTS	\$1,584.00	\$205.92	\$1,789.92
63515	2017-10-18	A0001	ANTIQUE CHEVROLET PARTS	\$33.00	\$4.29	\$37.29
63514	2017-10-18	A0001	ANTIQUE CHEVROLET PARTS	\$859.00	\$111.67	\$970.67
63513	2017-10-18	CSALE	COUNTER SALES	\$165.00	\$21.45	\$186.45
63512	2017-10-18	O0014	ONTARIO AUTOBODY SUPPLIES	\$382.00	\$49.66	\$431.66
63511	2017-10-18	CSALE	COUNTER SALES	\$180.00	\$23.40	\$203.40
63510	2017-10-18	T0012	THE YOUNG AUTOMOTIVE PROFESSIONAL	\$70.40	\$9.15	\$79.55
63509	2017-10-18	CSALE	COUNTER SALES	\$-165.00	\$-21.45	\$-186.45
63508	2017-10-18	A0059	ALDERSON AUTOMOTIVE	\$155.00	\$20.15	\$175.15
63507	2017-10-18	F0013	FUSION PERFORMANCE INC.	\$135.32	\$6.77	\$142.09
63506	2017-10-18	K0002	KARBELT SPEED & CUSTOM	\$73.90	\$9.61	\$83.51
63505	2017-10-18	CSALE	COUNTER SALES	\$151.40	\$19.68	\$171.08
63504	2017-10-18	D0017	DOUG'S TRUCK & AUTOMOTIVE	\$72.36	\$9.41	\$81.77
63503	2017-10-18	A0023A	MIKE EMON	\$-365.00	\$-47.45	\$-412.45
63502	2017-10-18	A0023A	MIKE EMON	\$1,172.00	\$152.36	\$1,324.36
63501	2017-10-18	F0013	FUSION PERFORMANCE INC.	\$26.55	\$1.33	\$27.88
63500	2017-10-18	D0044	D SPORT AUTO	\$6.75	\$0.88	\$7.63
63499	2017-10-18	O0001	OLD GOLD AUTO RESTORATION	\$49.00	\$7.35	\$56.35
63498	2017-10-18	O0001	OLD GOLD AUTO RESTORATION	\$1,470.57	\$220.59	\$1,691.16
TOTAL:				\$6,565.78	\$871.01	\$7,436.79