RECEIVE REPORT

VA40001 CSALE COUNTER SALES 64203 \$.559.35 \$.559.35 \$.000 1440002 CSALE COUNTER SALES 64218 \$.50.85 \$.50.85 \$.000 1440004 CSALE COUNTER SALES 64218 \$.50.85 \$.50.85 \$.000 1440004 CSALE COUNTER SALES 64249 \$.183.06 \$.183.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.183.06 \$.183.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.183.06 \$.183.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.183.06 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.183.06 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.182.06 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.182.00 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.182.00 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 6429 \$.182.00 \$.100.06 \$.000 1440006 CSALE COUNTER SALES 64189 \$.247.922 \$.247.922 \$.000 1440006 CSALE COUNTER SALES CAUNTER SALES 64189 \$.247.922 \$.247.922 \$.000 1440006 CSALE COUNTER SALES CAUNTER SALES
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MOCORAS I DODA I E CRICIDE NETWORK INC 64220 \$ 1.250.05 \$ 1.250.05 \$ 0.00
M860025 L0004 LE GROUPE NETWORK INC. 64230 \$1,258.95 \$1,258.95 \$0.00
V860026 G0023 GR RESTORATIONS 64245 \$359.02 \$359.02 \$0.00
M860027 B0027 BASELINE FENDER & SUPPLY 64246 \$64.97 \$64.97 \$0.00
V860028 B0065 BF AUTO INC. 64215 \$83.66 \$83.66 \$0.00
1860029 S0027 S&S AUTOMOTIVE ENGINEERING 64247 \$96.05 \$96.05 \$0.00
V860030 P0062 PIECES D'AUTO MLD 64248 \$221.50 \$221.50 \$0.00
V860031 C0083 CORVETTE DEPOT 64250 \$102.76 \$102.76 \$0.00
V860032 C0029E CANADIAN AUTOMOTIVE PAINT & SUPPLIES 64252 \$4,249.35 \$4,249.35 \$0.00
V860032 C0029E CANADIAN AUTOMOTIVE PAINT & SUPPLIES 64253 \$35.70 \$35.70 \$0.00
V860033 R0003 RPM 64256 \$3,227.70 \$0.00
V860033 R0003 RPM 64257 \$344.40 \$344.40 \$0.00
V860033 R0003 RPM 64258 \$94.50 \$94.50 \$0.00
V860033 R0003 RPM 64259 \$21.00 \$21.00 \$0.00
V860033 R0003 RPM 64260 \$502.95 \$502.95 \$0.00
M860034 T0010 TIMELESS CLASSICS LTD 64261 \$411.51 \$411.51 \$0.00
V860035 RAE001 ARNOLD EISING 64262 \$ 192.33 \$ 192.33 \$ 0.00 SUBTOTAL: \$ 24,581.67 \$ 0.00

REFERENCE CUSTOMER # COMPANY INVOICE INV AMOUNT PAID AMOUNT DISCOUNT \$ 0.00

TOTAL \$ 24,581.67