

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63840	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$298.00	\$38.74	\$336.74
63839	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$119.00	\$15.47	\$134.47
63838	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$280.00	\$36.40	\$316.40
63837	2017-11-15	A0021	ACHP	\$208.87	\$27.15	\$236.02
63836	2017-11-15	CSALE	COUNTER SALES	\$663.66	\$86.28	\$749.94
63835	2017-11-15	CSALE	COUNTER SALES	\$527.00	\$68.51	\$595.51
63834	2017-11-15	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$110.00	\$14.30	\$124.30
63833	2017-11-15	A0037	AMP AUTO BODY PANELS LTD	\$958.95	\$47.95	\$1,006.90
63832	2017-11-15	CSALE	COUNTER SALES	\$124.00	\$16.12	\$140.12
63831	2017-11-15	B0018	BOWTIE RESTORATIONS	\$334.45	\$16.72	\$351.17
63830	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$91.00	\$4.55	\$95.55
63829	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$284.00	\$14.20	\$298.20
63828	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$4,529.00	\$226.45	\$4,755.45
63827	2017-11-15	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$733.84	\$36.69	\$770.53
63826	2017-11-15	CSALE	COUNTER SALES	\$447.00	\$58.11	\$505.11
63825	2017-11-15	E0001	EARLY BIRDS	\$481.00	\$62.53	\$543.53
63824	2017-11-15	B0017	BOBS FENDER SHOP	\$237.08	\$35.56	\$272.64
63823	2017-11-15	S0059	2 SHEA MOTORSPORTS	\$3,798.00	\$189.90	\$3,987.90
TOTAL:				\$14,224.85	\$995.63	\$15,220.48