

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63898	2017-11-21	O0013	OCEANSIDE KUSTOMS INC.	\$-90.00	\$-4.50	\$-94.50
63897	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$1,000.00	\$0.00	\$1,000.00
63896	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$0.00	\$0.00	\$0.00
63895	2017-11-21	A0037	AMP AUTO BODY PANELS LTD	\$370.86	\$18.54	\$389.40
63894	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$222.00	\$11.10	\$233.10
63893	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$36.00	\$1.80	\$37.80
63892	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$3,517.24	\$175.86	\$3,693.10
63891	2017-11-21	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$317.38	\$15.87	\$333.25
63890	2017-11-21	D0044	D SPORT AUTO	\$152.16	\$19.78	\$171.94
63889	2017-11-21	CSALEX	EXPORT SALES- US DOLLAR	\$20.00	\$0.00	\$20.00
63888	2017-11-21	L0015	LAKKER'S MID CANADA CLASSICS	\$224.16	\$11.21	\$235.37
63887	2017-11-21	A0008	AUTO RIGINAL INC.	\$2,656.67	\$132.83	\$2,789.50
63886	2017-11-20	CSALE	COUNTER SALES	\$70.00	\$3.50	\$73.50
63885	2017-11-20	F0035	FLATLAND RESTORATIONS	\$4,318.00	\$215.90	\$4,533.90
63884	2017-11-20	C0057	COWAN PERFORMANCE ENGINE	\$73.00	\$9.49	\$82.49
63883	2017-11-20	RJS001	JOHN SCHMIDT	\$207.00	\$26.91	\$233.91
63882	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$-42.34	\$-2.12	\$-44.46
63881	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$1,033.08	\$51.65	\$1,084.73
63880	2017-11-20	B0027	BASELINE FENDER & SUPPLY	\$534.00	\$69.42	\$603.42
63879	2017-11-20	CSALE	COUNTER SALES	\$257.00	\$33.41	\$290.41
63878	2017-11-20	CSALE	COUNTER SALES	\$363.00	\$47.19	\$410.19
63877	2017-11-20	B0017	BOBS FENDER SHOP	\$-197.00	\$-29.55	\$-226.55
63876	2017-11-20	D0044	D SPORT AUTO	\$18.00	\$2.34	\$20.34
63875	2017-11-20	E0001	EARLY BIRDS	\$-1,236.00	\$-160.68	\$-1,396.68
63874	2017-11-20	D0044	D SPORT AUTO	\$62.24	\$8.09	\$70.33
63873	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$105.34	\$5.27	\$110.61
63872	2017-11-17	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$185.92	\$9.30	\$195.22
63871	2017-11-17	C0024	CHEVROLET ENTHUSIAST INC	\$424.00	\$55.12	\$479.12
63870	2017-11-17	O0013	OCEANSIDE KUSTOMS INC.	\$414.45	\$20.72	\$435.17
63869	2017-11-17	F0013	FUSION PERFORMANCE INC.	\$384.92	\$19.25	\$404.17
63868	2017-11-17	R0003	RPM	\$110.00	\$5.50	\$115.50
63867	2017-11-17	S0027	S&S AUTOMOTIVE ENGINEERING	\$17.00	\$2.21	\$19.21
63866	2017-11-17	L0003	LEGENDARY MOTORCAR CO.	\$10,000.00	\$0.00	\$10,000.00
63865	2017-11-17	H0012	HORTON ENTERPRISES	\$491.00	\$63.83	\$554.83
63864	2017-11-17	CSALE	COUNTER SALES	\$172.00	\$22.36	\$194.36
63863	2017-11-17	H0018	HOT NIGHTS HOT RODS	\$22.00	\$2.86	\$24.86
63862	2017-11-17	R0003	RPM	\$8.00	\$0.40	\$8.40
63861	2017-11-17	R0003	RPM	\$507.00	\$25.35	\$532.35
63860	2017-11-17	P0055	P.D.Q. AUTOBODY LTD	\$160.44	\$8.02	\$168.46
63859	2017-11-17	R0003	RPM	\$534.00	\$26.70	\$560.70
63858	2017-11-17	R0003	RPM	\$318.00	\$15.90	\$333.90
63857	2017-11-17	R0003	RPM	\$3,231.96	\$161.60	\$3,393.56
63856	2017-11-17	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,325.50	\$66.28	\$1,391.78
63855	2017-11-16	A0037	AMP AUTO BODY PANELS LTD	\$14.00	\$0.70	\$14.70
63854	2017-11-16	A0037	AMP AUTO BODY PANELS LTD	\$422.12	\$21.11	\$443.23
63853	2017-11-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$15.74	\$0.79	\$16.53
63852	2017-11-16	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$369.32	\$18.47	\$387.79
63851	2017-11-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$201.47	\$10.07	\$211.54
63850	2017-11-16	E0001	EARLY BIRDS	\$-113.00	\$-14.69	\$-127.69
63849	2017-11-16	E0001	EARLY BIRDS	\$2,965.00	\$385.45	\$3,350.45

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63848	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$26.00	\$3.38	\$29.38
63847	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$70.00	\$9.10	\$79.10
63846	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$921.00	\$119.73	\$1,040.73
63845	2017-11-16	T0056	TOM'S UPHOLSTERY	\$56.79	\$7.38	\$64.17
63844	2017-11-16	P0001	PARADISE ALLEY	\$227.00	\$29.51	\$256.51
63843	2017-11-16	C0083	CORVETTE DEPOT	\$146.90	\$19.10	\$166.00
63842	2017-11-16	C0083	CORVETTE DEPOT	\$210.47	\$27.36	\$237.83
63841	2017-11-16	CSALEX	EXPORT SALES- US DOLLAR	\$-463.50	\$0.00	\$-463.50
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
63822	2017-11-14	A0008	AUTO RIGINAL INC.	\$179.18	\$8.96	\$188.14
63821	2017-11-14	C0012	CLASSIC MUSTANG	\$-156.00	\$-7.80	\$-163.80
63820	2017-11-14	S0037	SHADY MILE RESTORATIONS	\$422.32	\$21.12	\$443.44
63819	2017-11-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$221.00	\$28.73	\$249.73
63818	2017-11-14	D0044	D SPORT AUTO	\$59.25	\$7.70	\$66.95
63817	2017-11-14	E0001	EARLY BIRDS	\$529.00	\$68.77	\$597.77
63816	2017-11-14	W0004	WALKER AUTO PARTS	\$82.00	\$4.10	\$86.10
63815	2017-11-14	W0004	WALKER AUTO PARTS	\$4,357.00	\$217.85	\$4,574.85
63814	2017-11-13	U0007	UPTOWN CRUISERS	\$561.19	\$28.06	\$589.25
63813	2017-11-13	CSALE	COUNTER SALES	\$189.00	\$24.57	\$213.57
63812	2017-11-13	C0012	CLASSIC MUSTANG	\$2,402.89	\$120.14	\$2,523.03
63811	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$126.00	\$6.30	\$132.30
63810	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$736.00	\$36.80	\$772.80
63809	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$2,606.32	\$130.32	\$2,736.64
63808	2017-11-13	CSALE	COUNTER SALES	\$257.00	\$33.41	\$290.41
63807	2017-11-13	CSALE	COUNTER SALES	\$499.00	\$64.87	\$563.87
63806	2017-11-13	E0001	EARLY BIRDS	\$388.00	\$50.44	\$438.44
63805	2017-11-13	D0044	D SPORT AUTO	\$113.03	\$14.69	\$127.72
63804	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$33.00	\$4.95	\$37.95
63803	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$621.00	\$93.15	\$714.15
63802	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$575.85	\$86.38	\$662.23
63801	2017-11-10	T0010	TIMELESS CLASSICS LTD	\$1,154.39	\$57.72	\$1,212.11
63800	2017-11-10	CSALE	COUNTER SALES	\$26.00	\$3.38	\$29.38
63799	2017-11-10	L0022	LS AUTO SPECIALTY CANADA INC.	\$1,013.00	\$131.69	\$1,144.69
63798	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$213.00	\$10.65	\$223.65
63797	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$954.69	\$47.74	\$1,002.43

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63796	2017-11-10	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$112.97	\$5.65	\$118.62
63795	2017-11-10	N0036	NEXTMOD OTTAWA	\$742.85	\$96.57	\$839.42
63794	2017-11-10	CSALE	COUNTER SALES	\$29.00	\$3.77	\$32.77
63793	2017-11-10	G0010	GALLAGHER AUTO PARTS INC.	\$821.49	\$106.80	\$928.29
63792	2017-11-10	DII	DYNACORN INT'L INC.	\$8,501.50	\$0.00	\$8,501.50
63791	2017-11-10	A0001	ANTIQUE CHEVROLET PARTS	\$321.85	\$41.84	\$363.69
63790	2017-11-10	M0075	MOUNTAIN AUTO BODY	\$88.38	\$4.42	\$92.80
63789	2017-11-10	M0070	MAACO COLLISION REPAIR	\$304.21	\$15.21	\$319.42
63788	2017-11-10	S0009	SHOWCARS BODYPARTS UNLIMITED	\$456.00	\$59.28	\$515.28
63787	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$462.00	\$23.10	\$485.10
63786	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$463.09	\$23.15	\$486.24
63784	2017-11-09	K0006	KMS C.A.R. PARTS	\$84.68	\$4.23	\$88.91
63783	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$-400.00	\$-52.00	\$-452.00
63782	2017-11-09	A0001	ANTIQUE CHEVROLET PARTS	\$1,148.00	\$172.20	\$1,320.20
63781	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$263.00	\$34.19	\$297.19
63780	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$26.00	\$1.30	\$27.30
63779	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$142.00	\$7.10	\$149.10
63778	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$0.00	\$0.00	\$0.00
63777	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$185.58	\$9.28	\$194.86
63776	2017-11-09	E0001	EARLY BIRDS	\$372.00	\$48.36	\$420.36
63775	2017-11-09	E0001	EARLY BIRDS	\$62.00	\$8.06	\$70.06
63774	2017-11-09	E0001	EARLY BIRDS	\$41.00	\$5.33	\$46.33
63773	2017-11-09	E0001	EARLY BIRDS	\$126.00	\$16.38	\$142.38
63772	2017-11-09	E0001	EARLY BIRDS	\$117.00	\$15.21	\$132.21
63771	2017-11-09	E0001	EARLY BIRDS	\$1,052.00	\$136.76	\$1,188.76
63770	2017-11-09	E0001	EARLY BIRDS	\$152.00	\$19.76	\$171.76
63769	2017-11-09	E0001	EARLY BIRDS	\$7,355.00	\$956.15	\$8,311.15
63768	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$1,948.00	\$253.24	\$2,201.24
63767	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$237.00	\$30.81	\$267.81
63766	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$621.00	\$80.73	\$701.73
63765	2017-11-09	CSALE	COUNTER SALES	\$179.00	\$23.27	\$202.27
63764	2017-11-09	R0019	RADICAL RIDE	\$394.00	\$51.22	\$445.22
63763	2017-11-09	CSALE	COUNTER SALES	\$260.00	\$13.00	\$273.00
63762	2017-11-09	CSALE	COUNTER SALES	\$-245.07	\$-12.25	\$-257.32
63761	2017-11-09	D0044	D SPORT AUTO	\$6.75	\$0.88	\$7.63
63760	2017-11-09	C0083	CORVETTE DEPOT	\$236.72	\$30.77	\$267.49
63759	2017-11-09	CSALE	COUNTER SALES	\$245.07	\$12.25	\$257.32
63758	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$784.00	\$101.92	\$885.92
63757	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63756	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$174.00	\$22.62	\$196.62
63755	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$198.00	\$25.74	\$223.74
63754	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$449.00	\$58.37	\$507.37
63753	2017-11-08	P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$432.00	\$56.16	\$488.16
63752	2017-11-08	CSALE	COUNTER SALES	\$134.00	\$17.42	\$151.42
63751	2017-11-08	E0001	EARLY BIRDS	\$94.00	\$12.22	\$106.22
63750	2017-11-08	E0014	EXCELTEC AUTO SERVICE LTD	\$716.00	\$93.08	\$809.08
63749	2017-11-08	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$303.00	\$39.39	\$342.39
63748	2017-11-08	D0014	DAVE'S CUSTOM CARS	\$249.88	\$32.48	\$282.36
63747	2017-11-07	G0016	GREAT LAKES AUTO RESTORATION	\$343.00	\$44.59	\$387.59
63746	2017-11-07	G0016	GREAT LAKES AUTO RESTORATION	\$3,774.00	\$490.62	\$4,264.62
63745	2017-11-07	B0016	SKYLAR (BOOT HILL AUTO)	\$15,324.00	\$1,992.12	\$17,316.12
63744	2017-11-07	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
63743	2017-11-07	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
63742	2017-11-07	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
63741	2017-11-07	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00

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63740	2017-11-06	CSALE	COUNTER SALES	\$568.00	\$28.40	\$596.40
63739	2017-11-06	CSALE	COUNTER SALES	\$-598.00	\$-29.90	\$-627.90
63738	2017-11-06	U0007	UPTOWN CRUISERS	\$460.13	\$23.01	\$483.14
63737	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$-35.00	\$-4.55	\$-39.55
63736	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$1,040.00	\$135.20	\$1,175.20
63735	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$742.00	\$96.46	\$838.46
63734	2017-11-06	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
63733	2017-11-06	CSALE	COUNTER SALES	\$260.00	\$33.80	\$293.80
63732	2017-11-06	CSALEX	EXPORT SALES- US DOLLAR	\$463.50	\$0.00	\$463.50
63731	2017-11-06	D0014	DAVE'S CUSTOM CARS	\$-4.00	\$-0.52	\$-4.52
63730	2017-11-06	P0053	PRO RIDEZ	\$442.00	\$57.46	\$499.46
63729	2017-11-06	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
63728	2017-11-06	D0044	D SPORT AUTO	\$55.10	\$7.16	\$62.26
63727	2017-11-06	D0044	D SPORT AUTO	\$41.38	\$5.38	\$46.76
63726	2017-11-06	L0015	LAKKER'S MID CANADA CLASSICS	\$84.18	\$4.21	\$88.39
63725	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$25.00	\$3.25	\$28.25
63724	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$24.00	\$3.12	\$27.12
63723	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$39.00	\$5.07	\$44.07
63722	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$581.21	\$75.56	\$656.77
63721	2017-11-03	V0012	VINTAGE BODS AND RODS	\$1,627.63	\$81.38	\$1,709.01
63720	2017-11-03	K0003	K & M CLASSIC AUTO PARTS	\$349.34	\$45.41	\$394.75
63719	2017-11-03	D0044	D SPORT AUTO	\$328.93	\$42.76	\$371.69
63718	2017-11-03	CSALE	COUNTER SALES	\$220.00	\$28.60	\$248.60
63717	2017-11-03	CSALE	COUNTER SALES	\$40.00	\$5.20	\$45.20
63716	2017-11-03	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
63715	2017-11-03	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63714	2017-11-03	W0004	WALKER AUTO PARTS	\$161.17	\$8.06	\$169.23
63713	2017-11-02	CSALE	COUNTER SALES	\$232.00	\$30.16	\$262.16
63712	2017-11-02	RGH001	GLEN HAGAR	\$0.00	\$0.00	\$0.00
63711	2017-11-02	T0002	THE MUSCLECAR SHOP LTD	\$144.97	\$7.25	\$152.22
63709	2017-11-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$347.78	\$17.39	\$365.17
63708	2017-11-02	C0022	CLASSIC AUTO PARTS & MACHINE	\$-60.00	\$0.00	\$-60.00
63707	2017-11-02	D0044	D SPORT AUTO	\$39.00	\$5.07	\$44.07
63706	2017-11-02	C0022	CLASSIC AUTO PARTS & MACHINE	\$2,429.65	\$121.48	\$2,551.13
63705	2017-11-02	D0044	D SPORT AUTO	\$110.14	\$14.32	\$124.46
63704	2017-11-02	A0001	ANTIQUE CHEVROLET PARTS	\$14.00	\$1.82	\$15.82
63703	2017-11-02	A0001	ANTIQUE CHEVROLET PARTS	\$-82.00	\$-10.66	\$-92.66
63702	2017-11-01	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$237.00	\$30.81	\$267.81
63701	2017-11-01	RDF001	DARIO FAVOT	\$620.00	\$80.60	\$700.60
63700	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$26.00	\$3.38	\$29.38
63699	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63698	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$1,373.00	\$178.49	\$1,551.49
63697	2017-11-01	B0019	BROSSARD PERFORMANCE	\$107.34	\$5.37	\$112.71
63696	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$288.08	\$43.21	\$331.29
63695	2017-11-01	H0023	HPI CUSTOMS	\$1,727.97	\$86.40	\$1,814.37
63694	2017-11-01	CSALE	COUNTER SALES	\$1,116.00	\$145.08	\$1,261.08
63693	2017-11-01	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$154.68	\$7.73	\$162.41
63692	2017-11-01	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
63691	2017-11-01	E0001	EARLY BIRDS	\$1,167.00	\$151.71	\$1,318.71
63690	2017-11-01	B0003	BILL'S TRUCK SHOP LIMITED	\$333.63	\$43.37	\$377.00
63689	2017-11-01	E0027	EVERYTHING HORSE POWER	\$1,279.00	\$63.95	\$1,342.95
63688	2017-11-01	E0001	EARLY BIRDS	\$725.67	\$94.34	\$820.01
63687	2017-11-01	P0038	PIECES D'AUTO CLASSIQUES JR	\$205.64	\$10.28	\$215.92
63686	2017-10-31	CSALE	COUNTER SALES	\$9.00	\$1.17	\$10.17
63685	2017-10-31	M0075	MOUNTAIN AUTO BODY	\$2,479.72	\$123.99	\$2,603.71

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63684	2017-10-31	O0001	OLD GOLD AUTO RESTORATION	\$52.00	\$7.80	\$59.80
63683	2017-10-31	O0001	OLD GOLD AUTO RESTORATION	\$796.83	\$119.52	\$916.35
63682	2017-10-31	B0027	BASELINE FENDER & SUPPLY	\$428.00	\$55.64	\$483.64
63681	2017-10-31	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$30.00	\$1.50	\$31.50
63680	2017-10-31	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$616.74	\$30.84	\$647.58
63679	2017-10-31	D0044	D SPORT AUTO	\$29.01	\$3.77	\$32.78
63678	2017-10-31	M0053	MAJESTIC AUTO RESTORERS LTD	\$202.53	\$26.33	\$228.86
63677	2017-10-31	C0083	CORVETTE DEPOT	\$229.52	\$29.84	\$259.36
63676	2017-10-31	R0015	R&R CLASSIC CARS	\$80.00	\$10.40	\$90.40
63675	2017-10-31	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$81.00	\$10.53	\$91.53
63674	2017-10-31	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$-119.00	\$-15.47	\$-134.47
63673	2017-10-31	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00
63672	2017-10-31	T0002	THE MUSCLECAR SHOP LTD	\$625.00	\$31.25	\$656.25
63671	2017-10-31	T0002	THE MUSCLECAR SHOP LTD	\$56.00	\$2.80	\$58.80
63670	2017-10-31	T0002	THE MUSCLECAR SHOP LTD	\$915.18	\$45.76	\$960.94
63669	2017-10-31	E0001	EARLY BIRDS	\$390.00	\$50.70	\$440.70
63668	2017-10-31	B0017	BOBS FENDER SHOP	\$434.25	\$65.14	\$499.39
63667	2017-10-30	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$2,217.16	\$110.86	\$2,328.02
63666	2017-10-30	P0056	PLUM CRAZY RESTORATIONS	\$5,895.60	\$294.78	\$6,190.38
63665	2017-10-30	B0016	SKYLAR (BOOT HILL AUTO)	\$0.00	\$0.00	\$0.00
63664	2017-10-30	B0016	SKYLAR (BOOT HILL AUTO)	\$0.00	\$0.00	\$0.00
63663	2017-10-30	B0016	SKYLAR (BOOT HILL AUTO)	\$-180.00	\$-23.40	\$-203.40
63662	2017-10-30	B0016	SKYLAR (BOOT HILL AUTO)	\$232.00	\$30.16	\$262.16
63661	2017-10-30	D0044	D SPORT AUTO	\$134.18	\$17.44	\$151.62
63660	2017-10-30	E0001	EARLY BIRDS	\$5,207.00	\$676.91	\$5,883.91
63659	2017-10-30	D0044	D SPORT AUTO	\$2.25	\$0.29	\$2.54
63658	2017-10-30	D0044	D SPORT AUTO	\$154.54	\$20.09	\$174.63
63657	2017-10-30	E0001	EARLY BIRDS	\$1,004.00	\$130.52	\$1,134.52
63656	2017-10-30	W0004	WALKER AUTO PARTS	\$135.00	\$6.75	\$141.75
63655	2017-10-30	M0070	MAACO COLLISION REPAIR	\$7,137.00	\$356.85	\$7,493.85
63654	2017-10-27	W0004	WALKER AUTO PARTS	\$127.00	\$6.35	\$133.35
63653	2017-10-27	W0004	WALKER AUTO PARTS	\$325.00	\$16.25	\$341.25
63652	2017-10-27	W0004	WALKER AUTO PARTS	\$24.00	\$1.20	\$25.20
63651	2017-10-27	W0004	WALKER AUTO PARTS	\$3,824.00	\$191.20	\$4,015.20
63650	2017-10-27	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$68.00	\$8.84	\$76.84
63649	2017-10-27	B0005	BRIAN'S AUTO BODY PARTS	\$901.05	\$135.16	\$1,036.21
63648	2017-10-27	CSALE	COUNTER SALES	\$165.00	\$21.45	\$186.45
63647	2017-10-27	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$104.00	\$13.52	\$117.52
63646	2017-10-27	F0013	FUSION PERFORMANCE INC.	\$57.88	\$2.89	\$60.77
63645	2017-10-27	M0044	MEMORY LANE CUSTOM & CLASSIC AUTO	\$70.86	\$3.54	\$74.40
63644	2017-10-27	N0036	NEXTMOD OTTAWA	\$-725.01	\$-94.25	\$-819.26
63643	2017-10-27	P0045	PARTNER AUTOMOTIVE	\$328.51	\$42.71	\$371.22
63642	2017-10-27	H0018	HOT NIGHTS HOT RODS	\$14.00	\$1.82	\$15.82
63641	2017-10-26	L0015	LAKKER'S MID CANADA CLASSICS	\$6.00	\$0.30	\$6.30
63640	2017-10-26	L0015	LAKKER'S MID CANADA CLASSICS	\$251.54	\$12.58	\$264.12
63639	2017-10-26	CSALE	COUNTER SALES	\$1,424.00	\$185.12	\$1,609.12
63638	2017-10-26	R0015	R&R CLASSIC CARS	\$644.00	\$83.72	\$727.72
63637	2017-10-26	C0048	KEYSTONE AUTOMOTIVE	\$260.00	\$33.80	\$293.80
63636	2017-10-26	C0048	KEYSTONE AUTOMOTIVE	\$551.40	\$71.68	\$623.08

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63635	2017-10-26	E0001	EARLY BIRDS	\$42.00	\$5.46	\$47.46
63634	2017-10-26	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63633	2017-10-26	E0001	EARLY BIRDS	\$329.00	\$42.77	\$371.77
63632	2017-10-26	E0001	EARLY BIRDS	\$56.00	\$7.28	\$63.28
63631	2017-10-26	E0001	EARLY BIRDS	\$142.00	\$18.46	\$160.46
63630	2017-10-26	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63629	2017-10-26	E0001	EARLY BIRDS	\$210.00	\$27.30	\$237.30
63628	2017-10-26	E0001	EARLY BIRDS	\$34.00	\$4.42	\$38.42
63627	2017-10-26	E0001	EARLY BIRDS	\$620.00	\$80.60	\$700.60
63626	2017-10-26	E0001	EARLY BIRDS	\$4,833.00	\$628.29	\$5,461.29
63625	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$106.00	\$13.78	\$119.78
63624	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$104.00	\$13.52	\$117.52
63623	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$26.00	\$3.38	\$29.38
63622	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$2,342.00	\$304.46	\$2,646.46
63621	2017-10-26	C0057	COWAN PERFORMANCE ENGINE	\$37.00	\$4.81	\$41.81
63620	2017-10-26	C0021	CLASSIC PERFORMANCE	\$50.00	\$2.50	\$52.50
63619	2017-10-26	C0021	CLASSIC PERFORMANCE	\$853.61	\$42.68	\$896.29
63618	2017-10-26	D0044	D SPORT AUTO	\$97.72	\$12.70	\$110.42
63617	2017-10-26	L0021	LOCKE ST. TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$0.00
63616	2017-10-26	CSALE	COUNTER SALES	\$189.00	\$24.57	\$213.57
63615	2017-10-26	D0044	D SPORT AUTO	\$16.49	\$2.15	\$18.64
63614	2017-10-26	E0001	EARLY BIRDS	\$-47.00	\$-6.11	\$-53.11
63613	2017-10-26	E0001	EARLY BIRDS	\$93.00	\$12.09	\$105.09
63612	2017-10-26	C0081	COWBOY & CARS INC	\$96.00	\$12.48	\$108.48
63611	2017-10-26	E0001	EARLY BIRDS	\$288.00	\$37.44	\$325.44
63610	2017-10-26	A0001	ANTIQUE CHEVROLET PARTS	\$-156.00	\$-20.28	\$-176.28
63609	2017-10-26	A0001	ANTIQUE CHEVROLET PARTS	\$370.00	\$48.10	\$418.10
63608	2017-10-25	A0008	AUTO RIGINAL INC.	\$307.81	\$15.39	\$323.20
63607	2017-10-25	S0028	SO-CAL SPEED SHOP WESTERN CANADA	\$113.77	\$5.69	\$119.46
63606	2017-10-25	G0002	GASOLINE ALLEY	\$100.87	\$5.04	\$105.91
63605	2017-10-25	F0032	FULL THROTTLE CONCEPTS	\$93.74	\$4.69	\$98.43
63604	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
63603	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$156.00	\$20.28	\$176.28
63602	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$395.00	\$51.35	\$446.35
63601	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$168.00	\$21.84	\$189.84
63600	2017-10-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$52.00	\$2.60	\$54.60
63599	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$87.00	\$11.31	\$98.31
63598	2017-10-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$152.15	\$7.61	\$159.76
63597	2017-10-25	A0001	ANTIQUE CHEVROLET PARTS	\$759.00	\$98.67	\$857.67
63596	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$99.00	\$4.95	\$103.95
63595	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$75.00	\$3.75	\$78.75
63594	2017-10-25	L0004	LE GROUPE NETWORK INC.	\$2,466.09	\$123.31	\$2,589.40
63593	2017-10-25	B0027	BASELINE FENDER & SUPPLY	\$28.48	\$3.70	\$32.18
63592	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$364.00	\$18.20	\$382.20
63591	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$697.00	\$34.85	\$731.85
63590	2017-10-25	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$310.75	\$15.54	\$326.29
63589	2017-10-25	P0002	PARKERS UPHOLSTREY	\$507.30	\$65.95	\$573.25
63588	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$540.00	\$70.20	\$610.20
63587	2017-10-25	C0083	CORVETTE DEPOT	\$270.02	\$35.10	\$305.12
63586	2017-10-25	H0023	HPI CUSTOMS	\$132.00	\$6.60	\$138.60
63585	2017-10-25	CSALE	COUNTER SALES	\$1,302.00	\$65.10	\$1,367.10
63584	2017-10-25	A0037	AMP AUTO BODY PANELS LTD	\$668.71	\$33.44	\$702.15
63583	2017-10-25	C0083	CORVETTE DEPOT	\$161.88	\$21.04	\$182.92
63582	2017-10-25	B0027	BASELINE FENDER & SUPPLY	\$132.00	\$17.16	\$149.16
63581	2017-10-25	MIT	MIT AUTO PARTS	\$10.51	\$1.36	\$11.87

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63580	2017-10-25	T0021	THE IRON GARAGE INC.	\$55.24	\$2.76	\$58.00
63579	2017-10-25	CSALE	COUNTER SALES	\$142.00	\$18.46	\$160.46
63578	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$320.00	\$41.60	\$361.60
63577	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$124.00	\$16.12	\$140.12
63576	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$35.00	\$4.55	\$39.55
63575	2017-10-25	B0016	SKYLAR (BOOT HILL AUTO)	\$349.00	\$45.37	\$394.37
63574	2017-10-25	CSALE	COUNTER SALES	\$240.00	\$12.00	\$252.00
63573	2017-10-24	CSALE	COUNTER SALES	\$206.00	\$26.78	\$232.78
63572	2017-10-24	C0057	COWAN PERFORMANCE ENGINE	\$188.00	\$24.44	\$212.44
63571	2017-10-24	C0057	COWAN PERFORMANCE ENGINE	\$43.00	\$5.59	\$48.59
63570	2017-10-24	CSALE	COUNTER SALES	\$237.00	\$30.81	\$267.81
63569	2017-10-24	D0044	D SPORT AUTO	\$28.02	\$3.64	\$31.66
63568	2017-10-24	MIT	MIT AUTO PARTS	\$7.49	\$0.98	\$8.47
63567	2017-10-23	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$459.58	\$22.98	\$482.56
63566	2017-10-23	W0004	WALKER AUTO PARTS	\$117.72	\$5.89	\$123.61
63565	2017-10-23	A0037	AMP AUTO BODY PANELS LTD	\$-84.00	\$-4.20	\$-88.20
63564	2017-10-23	A0037	AMP AUTO BODY PANELS LTD	\$-84.00	\$-4.20	\$-88.20
63563	2017-10-23	A0037	AMP AUTO BODY PANELS LTD	\$-740.00	\$-37.00	\$-777.00
63562	2017-10-23	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$-70.00	\$-3.50	\$-73.50
63561	2017-10-23	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$492.61	\$24.63	\$517.24
63560	2017-10-23	CSALE	COUNTER SALES	\$191.92	\$9.60	\$201.52
63559	2017-10-23	C0048	KEYSTONE AUTOMOTIVE	\$616.00	\$80.08	\$696.08
63558	2017-10-23	D0014	DAVE'S CUSTOM CARS	\$366.85	\$47.69	\$414.54
63557	2017-10-23	CSALE	COUNTER SALES	\$273.26	\$35.52	\$308.78
63556	2017-10-23	CSALE	COUNTER SALES	\$165.00	\$21.45	\$186.45
63555	2017-10-23	Y0002	YORK AUTO	\$463.00	\$60.19	\$523.19
63554	2017-10-23	T0010	TIMELESS CLASSICS LTD	\$561.00	\$28.05	\$589.05
63553	2017-10-23	CSALE	COUNTER SALES	\$64.00	\$8.32	\$72.32
63552	2017-10-23	R0019	RADICAL RIDE	\$471.00	\$61.23	\$532.23
63551	2017-10-23	D0044	D SPORT AUTO	\$29.48	\$3.83	\$33.31
63550	2017-10-23	CSALE	COUNTER SALES	\$385.31	\$50.09	\$435.40
63549	2017-10-23	MIT	MIT AUTO PARTS	\$25.35	\$3.30	\$28.65
63548	2017-10-23	L0019	LAST CHANCE AUTORESTORE	\$606.00	\$78.78	\$684.78
63547	2017-10-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$345.00	\$44.85	\$389.85
63546	2017-10-23	T0002	THE MUSCLECAR SHOP LTD	\$90.00	\$4.50	\$94.50
63545	2017-10-23	T0002	THE MUSCLECAR SHOP LTD	\$1,427.62	\$71.38	\$1,499.00
63544	2017-10-23	A0001	ANTIQUE CHEVROLET PARTS	\$358.00	\$46.54	\$404.54
63543	2017-10-23	CSALE	COUNTER SALES	\$314.76	\$40.92	\$355.68
63542	2017-10-23	L0004	LE GROUPE NETWORK INC.	\$874.00	\$43.70	\$917.70
63541	2017-10-23	L0004	LE GROUPE NETWORK INC.	\$1,972.62	\$98.63	\$2,071.25
TOTAL:				\$210,468.79	\$17,386.77	\$227,855.56