

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62745	2017-08-14	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00
62744	2017-08-14	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00
62743	2017-08-14	CSALE	COUNTER SALES	\$1,027.80	\$51.39	\$1,079.19
62742	2017-08-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
62741	2017-08-14	E0001	EARLY BIRDS	\$13.00	\$1.69	\$14.69
62740	2017-08-14	P0002	PARKERS UPHOLSTREY	\$292.22	\$37.99	\$330.21
62739	2017-08-14	D0044	D SPORT AUTO	\$9.00	\$1.17	\$10.17
62738	2017-08-14	A0037	AMP AUTO BODY PANELS LTD	\$207.59	\$10.38	\$217.97
62737	2017-08-14	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$553.00	\$27.65	\$580.65
62736	2017-08-14	P0038	PIECES D'AUTO CLASSIQUES JR	\$524.00	\$26.20	\$550.20
62735	2017-08-14	T0002	THE MUSCLECAR SHOP LTD	\$-289.85	\$-14.49	\$-304.34
62734	2017-08-14	T0002	THE MUSCLECAR SHOP LTD	\$4,324.85	\$216.24	\$4,541.09
62733	2017-08-14	P0001	PARADISE ALLEY	\$97.00	\$12.61	\$109.61
62732	2017-08-14	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$-168.71	\$-8.44	\$-177.15
62731	2017-08-14	P0001	PARADISE ALLEY	\$114.00	\$14.82	\$128.82
62730	2017-08-14	P0001	PARADISE ALLEY	\$1,509.00	\$196.17	\$1,705.17
62729	2017-08-14	T0045	TRANS TECH TRUCK REPAIRS	\$767.00	\$99.71	\$866.71
62728	2017-08-14	MIT	MIT AUTO PARTS	\$5.25	\$0.68	\$5.93
TOTAL:				\$9,092.15	\$687.68	\$9,779.83