

SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|--------------------|-------------|---------|-------------|
| 62898 | 2017-08-26 | S0059 | 2 SHEA MOTORSPORTS | \$-5,000.00 | \$0.00 | \$-5,000.00 |
| | | | TOTAL: | \$-5,000.00 | \$0.00 | \$-5,000.00 |