

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
_RECEIPT	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$-36,000.00	\$0.00	\$-36,000.00
64570	2018-01-26	W0004	WALKER AUTO PARTS	\$24.00	\$1.20	\$25.20
64569	2018-01-26	K0005	KARBELT SPEED & CUSTOM(OSHAWA)	\$63.12	\$8.21	\$71.33
64568	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$39.00	\$5.07	\$44.07
64567	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$79.00	\$10.27	\$89.27
64566	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$428.74	\$55.74	\$484.48
64565	2018-01-26	CSALE	COUNTER SALES	\$698.00	\$90.74	\$788.74
64564	2018-01-26	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
64563	2018-01-26	S0061	SUNS OUT INVESTMENT INC.	\$5,000.00	\$0.00	\$5,000.00
64562	2018-01-26	A0008	AUTO RIGINAL INC.	\$166.00	\$8.30	\$174.30
64561	2018-01-26	A0008	AUTO RIGINAL INC.	\$516.84	\$25.84	\$542.68
64560	2018-01-26	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
64559	2018-01-26	CSALE	COUNTER SALES	\$594.00	\$77.22	\$671.22
64558	2018-01-26	K0006	KMS C.A.R. PARTS	\$817.81	\$40.89	\$858.70
64557	2018-01-26	G0016	GREAT LAKES AUTO RESTORATION	\$742.26	\$96.49	\$838.75
64556	2018-01-26	CSALE	COUNTER SALES	\$479.29	\$71.89	\$551.18
64555	2018-01-26	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$838.12	\$41.91	\$880.03
64554	2018-01-26	CSALE	COUNTER SALES	\$83.37	\$10.84	\$94.21
64553	2018-01-26	CSALE	COUNTER SALES	\$2,462.36	\$123.12	\$2,585.48
64552	2018-01-26	A0001	ANTIQUE CHEVROLET PARTS	\$75.74	\$9.85	\$85.59
64551	2018-01-26	S0039	SPECIAL INTEREST AUTOMOBILE	\$80.00	\$10.40	\$90.40
64550	2018-01-26	B0027	BASELINE FENDER & SUPPLY	\$99.45	\$12.93	\$112.38
64549	2018-01-25	D0040	DJ'S RODS & RESTORATIONS	\$168.00	\$21.84	\$189.84
64548	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-212.00	\$-27.56	\$-239.56
64547	2018-01-25	W0046	WORLD CAR SERVICE	\$12.00	\$1.56	\$13.56
64546	2018-01-25	W0046	WORLD CAR SERVICE	\$-586.00	\$-76.18	\$-662.18
64545	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$972.00	\$126.36	\$1,098.36
64544	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$229.00	\$29.77	\$258.77
64543	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$66.00	\$8.58	\$74.58
64542	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64541	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$64.00	\$8.32	\$72.32
64540	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$844.00	\$109.72	\$953.72
64539	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64538	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$338.00	\$43.94	\$381.94
64537	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$1,548.00	\$201.24	\$1,749.24
64536	2018-01-25	E0001	EARLY BIRDS	\$39.00	\$5.07	\$44.07
64535	2018-01-25	E0001	EARLY BIRDS	\$138.00	\$17.94	\$155.94
64534	2018-01-25	E0001	EARLY BIRDS	\$570.00	\$74.10	\$644.10
64533	2018-01-25	E0001	EARLY BIRDS	\$3,569.00	\$463.97	\$4,032.97
64532	2018-01-25	D0006	DALES MUSCLE CAR PARTS	\$122.00	\$15.86	\$137.86
64531	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-66.00	\$-8.58	\$-74.58
64530	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$94.00	\$12.22	\$106.22
64529	2018-01-24	P0009	PHILS SERVICE CENTRE	\$994.00	\$129.22	\$1,123.22
64528	2018-01-24	B0065	BF AUTO INC.	\$15.00	\$0.75	\$15.75
64527	2018-01-24	B0065	BF AUTO INC.	\$36.49	\$1.82	\$38.31
64526	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$1,924.00	\$250.12	\$2,174.12
64525	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$374.00	\$48.62	\$422.62
64524	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$451.00	\$58.63	\$509.63
64523	2018-01-24	P0055	P.D.Q. AUTOBODY LTD	\$277.60	\$13.88	\$291.48
64522	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$950.00	\$123.50	\$1,073.50
64521	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$-239.00	\$-31.07	\$-270.07
64520	2018-01-24	D0006	DALES MUSCLE CAR PARTS	\$76.12	\$9.90	\$86.02
64519	2018-01-24	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72

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64518	2018-01-24	CSALE	COUNTER SALES	\$738.00	\$95.94	\$833.94
64517	2018-01-24	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$232.92	\$11.65	\$244.57
64516	2018-01-24	C0012	CLASSIC MUSTANG	\$104.00	\$4.70	\$108.70
64515	2018-01-24	C0012	CLASSIC MUSTANG	\$53.00	\$2.65	\$55.65
64514	2018-01-24	C0012	CLASSIC MUSTANG	\$839.04	\$41.95	\$880.99
64513	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$624.00	\$81.12	\$705.12
64512	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$546.00	\$27.30	\$573.30
64511	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$3,269.00	\$163.45	\$3,432.45
64510	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$285.00	\$37.05	\$322.05
64509	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$793.00	\$103.09	\$896.09
64508	2018-01-23	CSALE	COUNTER SALES	\$217.00	\$28.21	\$245.21
64507	2018-01-23	O0014	ONTARIO AUTOBODY SUPPLIES	\$74.00	\$9.62	\$83.62
64506	2018-01-23	G0023	GR RESTORATIONS	\$474.37	\$23.72	\$498.09
64505	2018-01-23	D0044	D SPORT AUTO	\$30.82	\$4.01	\$34.83
64504	2018-01-23	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
64503	2018-01-23	U0008	UNIQUE AUTO TRIM	\$302.00	\$39.26	\$341.26
64502	2018-01-23	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$480.19	\$24.01	\$504.20
64501	2018-01-23	R0036	RT RESTORATION	\$1,608.71	\$80.44	\$1,689.15
64500	2018-01-23	C0098	COLUMBIA VALLEY AUTO PARTS	\$95.36	\$4.77	\$100.13
64499	2018-01-22	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$61.73	\$9.26	\$70.99
64498	2018-01-22	C0088	C.E.P. AUTOMOTIVE LTD.	\$204.08	\$10.20	\$214.28
64497	2018-01-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$274.00	\$35.62	\$309.62
64496	2018-01-22	P0009	PHILS SERVICE CENTRE	\$128.46	\$16.70	\$145.16
64495	2018-01-22	A0008	AUTO RIGINAL INC.	\$2,959.89	\$148.00	\$3,107.89
64494	2018-01-22	H0001	HARD CORE PARTS	\$144.49	\$18.78	\$163.27
64493	2018-01-22	B0070	B&M FINISHES	\$445.93	\$57.97	\$503.90
64492	2018-01-22	CSALE	COUNTER SALES	\$148.00	\$19.24	\$167.24
64491	2018-01-22	K0007	KLEAR KUSTOMS	\$481.00	\$62.53	\$543.53
64490	2018-01-22	K0007	KLEAR KUSTOMS	\$63.00	\$8.19	\$71.19
64489	2018-01-22	K0007	KLEAR KUSTOMS	\$1,201.00	\$156.13	\$1,357.13
64488	2018-01-22	CSALE	COUNTER SALES	\$35.00	\$4.55	\$39.55
64487	2018-01-22	E0001	EARLY BIRDS	\$1,468.21	\$190.87	\$1,659.08
64486	2018-01-22	MIT	MIT AUTO PARTS	\$6.75	\$0.88	\$7.63
64485	2018-01-22	MIT	MIT AUTO PARTS	\$27.00	\$3.51	\$30.51
64484	2018-01-22	P0009	PHILS SERVICE CENTRE	\$186.00	\$24.18	\$210.18
64483	2018-01-22	P0009	PHILS SERVICE CENTRE	\$-60.00	\$-7.80	\$-67.80
64482	2018-01-22	D0044	D SPORT AUTO	\$144.39	\$18.77	\$163.16
64481	2018-01-22	O0001	OLD GOLD AUTO RESTORATION	\$1,586.71	\$238.00	\$1,824.71
64480	2018-01-22	CSALE	COUNTER SALES	\$148.00	\$19.24	\$167.24
64479	2018-01-22	CSALE	COUNTER SALES	\$24.00	\$3.12	\$27.12
64478	2018-01-22	B0044	B&J PARTS LTD.	\$160.45	\$8.02	\$168.47
64477	2018-01-22	D0014	DAVE'S CUSTOM CARS	\$134.00	\$17.42	\$151.42
64476	2018-01-22	D0014	DAVE'S CUSTOM CARS	\$336.00	\$43.68	\$379.68
64475	2018-01-22	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$470.85	\$23.54	\$494.39
64474	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$173.00	\$8.65	\$181.65
64473	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$144.00	\$7.20	\$151.20
64472	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$71.39	\$3.57	\$74.96
64471	2018-01-19	C0083	CORVETTE DEPOT	\$178.37	\$23.19	\$201.56
64470	2018-01-19	B0019	BROSSARD PERFORMANCE	\$5,000.00	\$0.00	\$5,000.00
64469	2018-01-19	C0083	CORVETTE DEPOT	\$741.39	\$96.38	\$837.77
64468	2018-01-19	W0004	WALKER AUTO PARTS	\$181.00	\$9.05	\$190.05
64467	2018-01-19	W0004	WALKER AUTO PARTS	\$53.00	\$2.65	\$55.65

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64466	2018-01-19	W0004	WALKER AUTO PARTS	\$522.00	\$26.10	\$548.10
64465	2018-01-19	W0004	WALKER AUTO PARTS	\$272.00	\$13.60	\$285.60
64464	2018-01-19	W0004	WALKER AUTO PARTS	\$4,081.00	\$201.85	\$4,282.85
64463	2018-01-19	CSALE	COUNTER SALES	\$548.77	\$71.34	\$620.11
64462	2018-01-19	B0018	BOWTIE RESTORATIONS	\$446.24	\$22.31	\$468.55
64461	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$213.00	\$27.69	\$240.69
64460	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$50.00	\$6.50	\$56.50
64459	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$326.00	\$42.38	\$368.38
64458	2018-01-19	CSALE	COUNTER SALES	\$-40.00	\$-5.20	\$-45.20
64457	2018-01-19	H0018	HOT NIGHTS HOT RODS	\$68.00	\$8.84	\$76.84
64456	2018-01-19	CSALE	COUNTER SALES	\$539.00	\$70.07	\$609.07
64455	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$106.00	\$13.78	\$119.78
64454	2018-01-19	K0013	KIPP SCOTT GMC CADILLAC BUICK	\$336.19	\$16.81	\$353.00
64453	2018-01-18	K0006	KMS C.A.R. PARTS	\$90.00	\$4.50	\$94.50
64452	2018-01-18	K0006	KMS C.A.R. PARTS	\$146.19	\$7.31	\$153.50
64451	2018-01-18	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$59.00	\$2.95	\$61.95
64450	2018-01-18	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$604.00	\$30.20	\$634.20
64449	2018-01-18	CSALE	COUNTER SALES	\$266.00	\$34.58	\$300.58
64448	2018-01-18	C0021	CLASSIC PERFORMANCE	\$-43.00	\$-2.15	\$-45.15
64447	2018-01-18	F0013	FUSION PERFORMANCE INC.	\$37.35	\$1.87	\$39.22
64446	2018-01-18	CSALE	COUNTER SALES	\$279.00	\$36.27	\$315.27
64445	2018-01-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$142.00	\$18.46	\$160.46
64444	2018-01-18	T0010	TIMELESS CLASSICS LTD	\$250.42	\$12.52	\$262.94
64443	2018-01-18	E0001	EARLY BIRDS	\$256.00	\$33.28	\$289.28
64442	2018-01-18	E0001	EARLY BIRDS	\$64.00	\$8.32	\$72.32
64441	2018-01-18	E0001	EARLY BIRDS	\$2,728.00	\$354.64	\$3,082.64
64440	2018-01-18	B0003	BILL'S TRUCK SHOP LIMITED	\$144.00	\$18.72	\$162.72
64439	2018-01-18	B0003	BILL'S TRUCK SHOP LIMITED	\$4,594.00	\$597.22	\$5,191.22
64438	2018-01-18	A0023A	MIKE EMON	\$364.00	\$47.32	\$411.32
64437	2018-01-18	RJF005	SWITCHES AND THANGS	\$127.00	\$16.51	\$143.51
64436	2018-01-18	RJF005	SWITCHES AND THANGS	\$240.00	\$31.20	\$271.20
64435	2018-01-18	CSALE	COUNTER SALES	\$2,911.00	\$378.43	\$3,289.43
64434	2018-01-18	D0044	D SPORT AUTO	\$50.89	\$6.62	\$57.51
64433	2018-01-18	T0045	TRANS TECH TRUCK REPAIRS	\$81.00	\$10.53	\$91.53
64432	2018-01-18	A0008	AUTO RIGINAL INC.	\$975.41	\$48.77	\$1,024.18
64431	2018-01-18	E0001	EARLY BIRDS	\$556.13	\$72.30	\$628.43
64430	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$950.00	\$123.50	\$1,073.50
64429	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$1,527.00	\$198.51	\$1,725.51
64428	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
64427	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$39.00	\$5.07	\$44.07
64426	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
64425	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$18.00	\$2.34	\$20.34
64424	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$362.00	\$47.06	\$409.06
64423	2018-01-17	P0001	PARADISE ALLEY	\$93.00	\$12.09	\$105.09
64422	2018-01-17	S0027	S&S AUTOMOTIVE ENGINEERING	\$195.00	\$25.35	\$220.35
64421	2018-01-17	E0001	EARLY BIRDS	\$426.10	\$55.39	\$481.49
64420	2018-01-17	G0010	GALLAGHER AUTO PARTS INC.	\$317.10	\$41.22	\$358.32
64419	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$305.00	\$15.25	\$320.25
64418	2018-01-17	MIT	MIT AUTO PARTS	\$47.69	\$6.20	\$53.89
64417	2018-01-17	D0044	D SPORT AUTO	\$100.83	\$13.11	\$113.94
64416	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$235.00	\$11.75	\$246.75
64415	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$69.00	\$3.45	\$72.45
64414	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$2,196.00	\$109.80	\$2,305.80
64413	2018-01-17	CSALE	COUNTER SALES	\$941.00	\$122.33	\$1,063.33
64412	2018-01-17	J0015	JIT AUTO	\$302.00	\$39.26	\$341.26

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64411	2018-01-16	G0023	GR RESTORATIONS	\$168.00	\$8.40	\$176.40
64410	2018-01-16	G0023	GR RESTORATIONS	\$75.06	\$3.75	\$78.81
64409	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$140.00	\$7.00	\$147.00
64408	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$250.00	\$12.50	\$262.50
64407	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$285.00	\$14.25	\$299.25
64406	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$4,094.00	\$204.70	\$4,298.70
64405	2018-01-16	L0018	LANGE'S SHOP LTD.	\$188.41	\$9.42	\$197.83
64404	2018-01-16	R0007	REC AUTO INC.	\$583.15	\$87.47	\$670.62
64403	2018-01-16	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$833.00	\$108.29	\$941.29
64402	2018-01-16	W0004	WALKER AUTO PARTS	\$761.91	\$38.10	\$800.01
64401	2018-01-16	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$204.00	\$26.52	\$230.52
64400	2018-01-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,023.00	\$51.15	\$1,074.15
64399	2018-01-16	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
64398	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$276.00	\$13.80	\$289.80
64397	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$161.00	\$8.05	\$169.05
64396	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$302.00	\$15.10	\$317.10
64395	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$7,334.00	\$366.70	\$7,700.70
64394	2018-01-16	CSALE	COUNTER SALES	\$95.00	\$12.35	\$107.35
64393	2018-01-15	CSALE	COUNTER SALES	\$234.00	\$30.42	\$264.42
64392	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$133.66	\$17.38	\$151.04
64391	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$-133.66	\$-17.38	\$-151.04
64390	2018-01-15	A0001	ANTIQUE CHEVROLET PARTS	\$348.65	\$52.30	\$400.95
64389	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$133.66	\$17.38	\$151.04
64388	2018-01-15	L0015	LAKKER'S MID CANADA CLASSICS	\$939.28	\$46.96	\$986.24
64387	2018-01-15	W0046	WORLD CAR SERVICE	\$12.00	\$1.56	\$13.56
64386	2018-01-15	W0046	WORLD CAR SERVICE	\$492.00	\$63.96	\$555.96
64385	2018-01-15	P0009	PHILS SERVICE CENTRE	\$692.00	\$89.96	\$781.96
64384	2018-01-15	P0009	PHILS SERVICE CENTRE	\$227.00	\$29.51	\$256.51
64383	2018-01-15	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$842.73	\$42.14	\$884.87
64382	2018-01-15	CSALE	COUNTER SALES	\$268.00	\$34.84	\$302.84
64381	2018-01-15	CSALE	COUNTER SALES	\$223.00	\$28.99	\$251.99
64380	2018-01-15	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$-725.00	\$-108.75	\$-833.75
64379	2018-01-15	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$208.85	\$31.33	\$240.18
64378	2018-01-15	D0044	D SPORT AUTO	\$26.58	\$3.46	\$30.04
64377	2018-01-12	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$267.00	\$34.71	\$301.71
64376	2018-01-12	R0005	REDLINE AUTOMOTIVE	\$163.22	\$21.22	\$184.44
64375	2018-01-12	P0055	P.D.Q. AUTOBODY LTD	\$86.35	\$4.32	\$90.67
64374	2018-01-12	CSALE	COUNTER SALES	\$902.00	\$117.26	\$1,019.26
64373	2018-01-12	V0012	VINTAGE BODS AND RODS	\$77.11	\$3.86	\$80.97
64372	2018-01-12	CSALE	COUNTER SALES	\$756.31	\$37.81	\$794.12
64371	2018-01-12	D0039	DALE ADAMS AUTOMOTIVE SPEC.	\$4,005.00	\$200.25	\$4,205.25
64370	2018-01-12	A0037	AMP AUTO BODY PANELS LTD	\$618.24	\$30.91	\$649.15
64369	2018-01-12	H0018	HOT NIGHTS HOT RODS	\$827.00	\$107.51	\$934.51
64368	2018-01-12	U0007	UPTOWN CRUISERS	\$16.00	\$0.80	\$16.80
64367	2018-01-12	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$2,417.00	\$362.55	\$2,779.55
64366	2018-01-11	D0044	D SPORT AUTO	\$143.49	\$18.65	\$162.14
64365	2018-01-11	A0059	ALDERSON AUTOMOTIVE	\$332.00	\$43.16	\$375.16
64364	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$175.00	\$22.75	\$197.75
64363	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$78.00	\$10.14	\$88.14

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64362	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$34.00	\$4.42	\$38.42
64361	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$64.00	\$8.32	\$72.32
64360	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$527.00	\$68.51	\$595.51
64359	2018-01-11	P0056	PLUM CRAZY RESTORATIONS	\$20,543.50	\$1,027.17	\$21,570.67
64358	2018-01-11	B0003	BILL'S TRUCK SHOP LIMITED	\$2,402.00	\$312.26	\$2,714.26
64357	2018-01-11	E0001	EARLY BIRDS	\$177.00	\$23.01	\$200.01
64356	2018-01-11	E0001	EARLY BIRDS	\$524.00	\$68.12	\$592.12
64355	2018-01-11	E0001	EARLY BIRDS	\$103.00	\$13.39	\$116.39
64354	2018-01-11	E0001	EARLY BIRDS	\$57.00	\$7.41	\$64.41
64353	2018-01-11	E0001	EARLY BIRDS	\$2,076.00	\$269.88	\$2,345.88
64352	2018-01-11	E0001	EARLY BIRDS	\$778.00	\$101.14	\$879.14
64351	2018-01-11	E0001	EARLY BIRDS	\$3,014.00	\$391.82	\$3,405.82
64350	2018-01-11	A0001	ANTIQUE CHEVROLET PARTS	\$-72.00	\$-9.36	\$-81.36
64349	2018-01-11	A0001	ANTIQUE CHEVROLET PARTS	\$72.00	\$9.36	\$81.36
64348	2018-01-10	A0001	ANTIQUE CHEVROLET PARTS	\$934.00	\$121.42	\$1,055.42
64347	2018-01-10	A0001	ANTIQUE CHEVROLET PARTS	\$200.00	\$26.00	\$226.00
64346	2018-01-10	S0034	SHERWOOD KIA	\$140.39	\$7.02	\$147.41
64345	2018-01-10	K0011	KING EDWARD AUTO PARTS	\$1,215.46	\$158.01	\$1,373.47
64344	2018-01-10	U0007	UPTOWN CRUISERS	\$2,286.94	\$114.35	\$2,401.29
64343	2018-01-10	P0036	PERFORMANCE PARTS DIRECT	\$335.00	\$43.55	\$378.55
64342	2018-01-10	C0083	CORVETTE DEPOT	\$349.52	\$45.44	\$394.96
64341	2018-01-10	W0004	WALKER AUTO PARTS	\$147.66	\$7.38	\$155.04
64340	2018-01-09	D0006	DALES MUSCLE CAR PARTS	\$1,161.00	\$150.93	\$1,311.93
64339	2018-01-09	C0012	CLASSIC MUSTANG	\$527.27	\$26.36	\$553.63
64338	2018-01-09	C0077	CRIS KEYZER RESTORATIONS	\$383.00	\$49.79	\$432.79
64337	2018-01-09	A0037	AMP AUTO BODY PANELS LTD	\$266.54	\$13.33	\$279.87
64336	2018-01-09	L0004	LE GROUPE NETWORK INC.	\$84.00	\$4.20	\$88.20
64335	2018-01-09	L0004	LE GROUPE NETWORK INC.	\$3,009.00	\$150.45	\$3,159.45
64334	2018-01-09	CSALE	COUNTER SALES	\$269.00	\$40.35	\$309.35
64333	2018-01-09	C0083	CORVETTE DEPOT	\$523.11	\$68.00	\$591.11
64332	2018-01-09	W0004	WALKER AUTO PARTS	\$120.00	\$6.00	\$126.00
64331	2018-01-09	D0014	DAVE'S CUSTOM CARS	\$-342.00	\$-44.46	\$-386.46
64330	2018-01-09	D0044	D SPORT AUTO	\$5.25	\$0.68	\$5.93
64329	2018-01-08	W0004	WALKER AUTO PARTS	\$405.00	\$20.25	\$425.25
64328	2018-01-08	W0004	WALKER AUTO PARTS	\$314.00	\$15.70	\$329.70
64327	2018-01-08	W0004	WALKER AUTO PARTS	\$3,910.00	\$195.50	\$4,105.50
64326	2018-01-08	K0006	KMS C.A.R. PARTS	\$223.62	\$11.18	\$234.80
64325	2018-01-08	B0005	BRIAN'S AUTO BODY PARTS	\$1,141.08	\$171.16	\$1,312.24
64324	2018-01-08	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$285.28	\$14.26	\$299.54
64323	2018-01-08	P0001	PARADISE ALLEY	\$813.00	\$105.69	\$918.69
64322	2018-01-08	M0053	MAJESTIC AUTO RESTORERS LTD	\$3,347.99	\$435.24	\$3,783.23
64321	2018-01-08	P0009	PHILS SERVICE CENTRE	\$116.00	\$15.08	\$131.08
64320	2018-01-08	P0009	PHILS SERVICE CENTRE	\$142.00	\$18.46	\$160.46
64319	2018-01-05	C0083	CORVETTE DEPOT	\$526.96	\$68.50	\$595.46
64318	2018-01-05	D0018	DRS AUTO SUPPLIES LTD.	\$1,469.63	\$220.44	\$1,690.07
64317	2018-01-05	D0014	DAVE'S CUSTOM CARS	\$186.00	\$24.18	\$210.18
64316	2018-01-05	D0014	DAVE'S CUSTOM CARS	\$535.29	\$69.59	\$604.88
64315	2018-01-05	C0021	CLASSIC PERFORMANCE	\$342.00	\$17.10	\$359.10
64314	2018-01-05	C0021	CLASSIC PERFORMANCE	\$72.00	\$3.60	\$75.60
64313	2018-01-05	C0021	CLASSIC PERFORMANCE	\$495.70	\$24.79	\$520.49
64312	2018-01-05	CSALE	COUNTER SALES	\$2,246.27	\$336.94	\$2,583.21
64311	2018-01-05	CSALE	COUNTER SALES	\$29.00	\$3.77	\$32.77
64310	2018-01-05	I0013	INDEPENDENT AUTO COLLISION	\$140.00	\$18.20	\$158.20
64309	2018-01-05	CSALE	COUNTER SALES	\$-69.30	\$-9.01	\$-78.31
64308	2018-01-05	E0001	EARLY BIRDS	\$103.00	\$13.39	\$116.39
64307	2018-01-05	B0027	BASELINE FENDER & SUPPLY	\$1,480.00	\$192.40	\$1,672.40
64306	2018-01-05	CSALE	COUNTER SALES	\$76.29	\$3.82	\$80.11

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64305	2018-01-05	D0044	D SPORT AUTO	\$48.00	\$6.24	\$54.24
64304	2018-01-05	CSALE	COUNTER SALES	\$120.00	\$15.60	\$135.60
64303	2018-01-05	D0017	DOUG'S TRUCK & AUTOMOTIVE	\$42.00	\$5.46	\$47.46
64302	2018-01-04	E0001	EARLY BIRDS	\$423.07	\$55.00	\$478.07
64301	2018-01-04	RJF005	SWITCHES AND THANGS	\$578.00	\$75.14	\$653.14
64300	2018-01-04	CSALE	COUNTER SALES	\$304.00	\$39.52	\$343.52
64299	2018-01-04	C0083	CORVETTE DEPOT	\$703.53	\$91.46	\$794.99
64298	2018-01-04	D0033	DALE GERRY STREET RODS	\$498.89	\$59.87	\$558.76
64297	2018-01-04	B0003	BILL'S TRUCK SHOP LIMITED	\$276.00	\$35.88	\$311.88
64296	2018-01-04	E0001	EARLY BIRDS	\$733.00	\$95.29	\$828.29
64295	2018-01-04	CSALE	COUNTER SALES	\$135.00	\$17.55	\$152.55
64294	2018-01-04	CSALE	COUNTER SALES	\$-130.00	\$-16.90	\$-146.90
64293	2018-01-04	RJF005	SWITCHES AND THANGS	\$103.00	\$13.39	\$116.39
64292	2018-01-04	RJF005	SWITCHES AND THANGS	\$1,355.00	\$176.15	\$1,531.15
64291	2018-01-04	E0001	EARLY BIRDS	\$2,096.00	\$272.48	\$2,368.48
64290	2018-01-04	B0003	BILL'S TRUCK SHOP LIMITED	\$4,343.00	\$564.59	\$4,907.59
64289	2018-01-04	CSALE	COUNTER SALES	\$130.00	\$16.90	\$146.90
64288	2018-01-04	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$769.75	\$38.49	\$808.24
64287	2018-01-04	B0009	BETTER MUSTANGS (2012)	\$51.00	\$6.63	\$57.63
64286	2018-01-04	A0001	ANTIQUE CHEVROLET PARTS	\$75.00	\$9.75	\$84.75
64285	2018-01-03	A0001	ANTIQUE CHEVROLET PARTS	\$598.00	\$77.74	\$675.74
64284	2018-01-03	A0001	ANTIQUE CHEVROLET PARTS	\$1,047.00	\$136.11	\$1,183.11
64283	2018-01-03	A0001	ANTIQUE CHEVROLET PARTS	\$516.00	\$67.08	\$583.08
64282	2018-01-03	A0001	ANTIQUE CHEVROLET PARTS	\$253.00	\$32.89	\$285.89
64281	2018-01-03	A0001	ANTIQUE CHEVROLET PARTS	\$2,645.00	\$343.85	\$2,988.85
64280	2018-01-03	M0040	MARKEN PERFORMANCE & RESTORATION	\$431.00	\$56.03	\$487.03
64279	2018-01-03	CSALE	COUNTER SALES	\$11,649.10	\$2,164.38	\$13,813.48
64278	2018-01-03	D0044	D SPORT AUTO	\$199.31	\$25.91	\$225.22
64277	2018-01-03	CSALE	COUNTER SALES	\$1,287.00	\$167.31	\$1,454.31
64276	2018-01-03	D0044	D SPORT AUTO	\$404.39	\$52.57	\$456.96
64275	2018-01-02	CSALE	COUNTER SALES	\$725.51	\$94.31	\$819.82
64274	2018-01-02	D0044	D SPORT AUTO	\$43.19	\$5.61	\$48.80
64273	2018-01-02	D0044	D SPORT AUTO	\$84.61	\$11.00	\$95.61
64272	2018-01-02	D0044	D SPORT AUTO	\$23.62	\$3.07	\$26.69
64271	2018-01-02	MIT	MIT AUTO PARTS	\$28.64	\$3.72	\$32.36
64270	2018-01-02	CSALE	COUNTER SALES	\$192.00	\$24.96	\$216.96
64269	2018-01-02	CSALE	COUNTER SALES	\$89.00	\$11.57	\$100.57
64268	2018-01-02	CSALE	COUNTER SALES	\$162.90	\$21.18	\$184.08
TOTAL:				\$174,265.08	\$20,136.54	\$194,401.62