

# RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-09-08						
V450001	D0014	DAVE'S CUSTOM CARS	63024	\$ 264.35	\$ 264.35	\$ 0.00
V450002	H0008	HITMAN HOTRODS INC.	63025	\$ 462.93	\$ 462.93	\$ 0.00
V450004	O0001	OLD GOLD AUTO RESTORATION	63032	\$ 4,948.45	\$ 4,948.45	\$ 0.00
V450005	A0037	AMP AUTO BODY PANELS LTD	63033	\$ 85.14	\$ 85.14	\$ 0.00
V450009	A0037	AMP AUTO BODY PANELS LTD	63038	\$ 39.90	\$ 39.90	\$ 0.00
V450006	A0001	ANTIQUE CHEVROLET PARTS	63035	\$ 154.81	\$ 154.81	\$ 0.00
I450007	C0001	CLASSIC COUGAR & MUSTANG PARTS	63034	\$ 310.75	\$ 310.75	\$ 0.00
I450007	C0001	CLASSIC COUGAR & MUSTANG PARTS	63036	\$ 108.48	\$ 108.48	\$ 0.00
V450010	F0014	FLORIDA GARAGE LTD	63039	\$ 79.10	\$ 79.10	\$ 0.00
M450016	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	63042	\$ 1,230.55	\$ 1,230.55	\$ 0.00
V450011	C0012	CLASSIC MUSTANG	63040	\$ 378.30	\$ 378.30	\$ 0.00
V450011	C0012	CLASSIC MUSTANG	63041	\$ 35.70	\$ 35.70	\$ 0.00
M450018	B0019	BROSSARD PERFORMANCE	63031	\$ 72.75	\$ 72.75	\$ 0.00
V450019	C0012	CLASSIC MUSTANG	63043	\$ -35.70	\$ -35.70	\$ 0.00
V450020	T0021	THE IRON GARAGE INC.	63045	\$ 101.63	\$ 101.63	\$ 0.00
V450021	H0018	HOT NIGHTS HOT RODS	63046	\$ 169.50	\$ 169.50	\$ 0.00
V450022	A0001	ANTIQUE CHEVROLET PARTS	63018	\$ 359.34	\$ 359.34	\$ 0.00
V450022	A0001	ANTIQUE CHEVROLET PARTS	63037	\$ -264.42	\$ -264.42	\$ 0.00
SUBTOTAL :					\$ 8,501.56	\$ 0.00
TOTAL					\$ 8,501.56	\$ 0.00