

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
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
<b>TOTAL:</b>				<b>\$9,692.08</b>	<b>\$843.25</b>	<b>\$10,535.33</b>