

SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|------------------------------------|------------|----------|------------|
| 63686 | 2017-10-31 | CSALE | COUNTER SALES | \$9.00 | \$1.17 | \$10.17 |
| 63685 | 2017-10-31 | M0075 | MOUNTAIN AUTO BODY | \$2,479.72 | \$123.99 | \$2,603.71 |
| 63684 | 2017-10-31 | O0001 | OLD GOLD AUTO RESTORATION | \$52.00 | \$7.80 | \$59.80 |
| 63683 | 2017-10-31 | O0001 | OLD GOLD AUTO RESTORATION | \$796.83 | \$119.52 | \$916.35 |
| 63682 | 2017-10-31 | B0027 | BASELINE FENDER & SUPPLY | \$428.00 | \$55.64 | \$483.64 |
| 63681 | 2017-10-31 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$30.00 | \$1.50 | \$31.50 |
| 63680 | 2017-10-31 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$616.74 | \$30.84 | \$647.58 |
| 63679 | 2017-10-31 | D0044 | D SPORT AUTO | \$29.01 | \$3.77 | \$32.78 |
| 63678 | 2017-10-31 | M0053 | MAJESTIC AUTO RESTORERS LTD | \$202.53 | \$26.33 | \$228.86 |
| 63677 | 2017-10-31 | C0083 | CORVETTE DEPOT | \$229.52 | \$29.84 | \$259.36 |
| 63676 | 2017-10-31 | R0015 | R&R CLASSIC CARS | \$80.00 | \$10.40 | \$90.40 |
| 63675 | 2017-10-31 | U0006 | ULTIMATE AUTO CENTRE & PERFORMANCE | \$81.00 | \$10.53 | \$91.53 |
| 63674 | 2017-10-31 | U0006 | ULTIMATE AUTO CENTRE & PERFORMANCE | \$-119.00 | \$-15.47 | \$-134.47 |
| 63673 | 2017-10-31 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63672 | 2017-10-31 | T0002 | THE MUSCLECAR SHOP LTD | \$625.00 | \$31.25 | \$656.25 |
| 63671 | 2017-10-31 | T0002 | THE MUSCLECAR SHOP LTD | \$56.00 | \$2.80 | \$58.80 |
| 63670 | 2017-10-31 | T0002 | THE MUSCLECAR SHOP LTD | \$915.18 | \$45.76 | \$960.94 |
| 63669 | 2017-10-31 | E0001 | EARLY BIRDS | \$390.00 | \$50.70 | \$440.70 |
| 63668 | 2017-10-31 | B0017 | BOBS FENDER SHOP | \$434.25 | \$65.14 | \$499.39 |
| 63667 | 2017-10-30 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$2,217.16 | \$110.86 | \$2,328.02 |
| 63666 | 2017-10-30 | P0056 | PLUM CRAZY RESTORATIONS | \$5,895.60 | \$294.78 | \$6,190.38 |
| 63665 | 2017-10-30 | B0016 | SKYLAR (BOOT HILL AUTO) | \$0.00 | \$0.00 | \$0.00 |
| 63664 | 2017-10-30 | B0016 | SKYLAR (BOOT HILL AUTO) | \$0.00 | \$0.00 | \$0.00 |
| 63663 | 2017-10-30 | B0016 | SKYLAR (BOOT HILL AUTO) | \$-180.00 | \$-23.40 | \$-203.40 |
| 63662 | 2017-10-30 | B0016 | SKYLAR (BOOT HILL AUTO) | \$232.00 | \$30.16 | \$262.16 |
| 63661 | 2017-10-30 | D0044 | D SPORT AUTO | \$134.18 | \$17.44 | \$151.62 |
| 63660 | 2017-10-30 | E0001 | EARLY BIRDS | \$5,207.00 | \$676.91 | \$5,883.91 |
| 63659 | 2017-10-30 | D0044 | D SPORT AUTO | \$2.25 | \$0.29 | \$2.54 |
| 63658 | 2017-10-30 | D0044 | D SPORT AUTO | \$154.54 | \$20.09 | \$174.63 |
| 63657 | 2017-10-30 | E0001 | EARLY BIRDS | \$1,004.00 | \$130.52 | \$1,134.52 |
| 63656 | 2017-10-30 | W0004 | WALKER AUTO PARTS | \$135.00 | \$6.75 | \$141.75 |
| 63655 | 2017-10-30 | M0070 | MAACO COLLISION REPAIR | \$7,137.00 | \$356.85 | \$7,493.85 |
| 63654 | 2017-10-27 | W0004 | WALKER AUTO PARTS | \$127.00 | \$6.35 | \$133.35 |
| 63653 | 2017-10-27 | W0004 | WALKER AUTO PARTS | \$325.00 | \$16.25 | \$341.25 |
| 63652 | 2017-10-27 | W0004 | WALKER AUTO PARTS | \$24.00 | \$1.20 | \$25.20 |
| 63651 | 2017-10-27 | W0004 | WALKER AUTO PARTS | \$3,824.00 | \$191.20 | \$4,015.20 |
| 63650 | 2017-10-27 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$68.00 | \$8.84 | \$76.84 |
| 63649 | 2017-10-27 | B0005 | BRIAN'S AUTO BODY PARTS | \$901.05 | \$135.16 | \$1,036.21 |
| 63648 | 2017-10-27 | CSALE | COUNTER SALES | \$165.00 | \$21.45 | \$186.45 |
| 63647 | 2017-10-27 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$104.00 | \$13.52 | \$117.52 |
| 63646 | 2017-10-27 | F0013 | FUSION PERFORMANCE INC. | \$57.88 | \$2.89 | \$60.77 |
| 63645 | 2017-10-27 | M0044 | MEMORY LANE CUSTOM & CLASSIC AUTO | \$70.86 | \$3.54 | \$74.40 |
| 63644 | 2017-10-27 | N0036 | NEXTMOD OTTAWA | \$-725.01 | \$-94.25 | \$-819.26 |
| 63643 | 2017-10-27 | P0045 | PARTNER AUTOMOTIVE | \$328.51 | \$42.71 | \$371.22 |
| 63642 | 2017-10-27 | H0018 | HOT NIGHTS HOT RODS | \$14.00 | \$1.82 | \$15.82 |
| 63641 | 2017-10-26 | L0015 | LAKKER'S MID CANADA CLASSICS | \$6.00 | \$0.30 | \$6.30 |
| 63640 | 2017-10-26 | L0015 | LAKKER'S MID CANADA CLASSICS | \$251.54 | \$12.58 | \$264.12 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|-------------------------------------|------------|----------|------------|
| 63639 | 2017-10-26 | CSALE | COUNTER SALES | \$1,424.00 | \$185.12 | \$1,609.12 |
| 63638 | 2017-10-26 | R0015 | R&R CLASSIC CARS | \$644.00 | \$83.72 | \$727.72 |
| 63637 | 2017-10-26 | C0048 | KEYSTONE AUTOMOTIVE | \$260.00 | \$33.80 | \$293.80 |
| 63636 | 2017-10-26 | C0048 | KEYSTONE AUTOMOTIVE | \$551.40 | \$71.68 | \$623.08 |
| 63635 | 2017-10-26 | E0001 | EARLY BIRDS | \$42.00 | \$5.46 | \$47.46 |
| 63634 | 2017-10-26 | E0001 | EARLY BIRDS | \$17.00 | \$2.21 | \$19.21 |
| 63633 | 2017-10-26 | E0001 | EARLY BIRDS | \$329.00 | \$42.77 | \$371.77 |
| 63632 | 2017-10-26 | E0001 | EARLY BIRDS | \$56.00 | \$7.28 | \$63.28 |
| 63631 | 2017-10-26 | E0001 | EARLY BIRDS | \$142.00 | \$18.46 | \$160.46 |
| 63630 | 2017-10-26 | E0001 | EARLY BIRDS | \$17.00 | \$2.21 | \$19.21 |
| 63629 | 2017-10-26 | E0001 | EARLY BIRDS | \$210.00 | \$27.30 | \$237.30 |
| 63628 | 2017-10-26 | E0001 | EARLY BIRDS | \$34.00 | \$4.42 | \$38.42 |
| 63627 | 2017-10-26 | E0001 | EARLY BIRDS | \$620.00 | \$80.60 | \$700.60 |
| 63626 | 2017-10-26 | E0001 | EARLY BIRDS | \$4,833.00 | \$628.29 | \$5,461.29 |
| 63625 | 2017-10-26 | B0003 | BILL'S TRUCK SHOP LIMITED | \$106.00 | \$13.78 | \$119.78 |
| 63624 | 2017-10-26 | B0003 | BILL'S TRUCK SHOP LIMITED | \$104.00 | \$13.52 | \$117.52 |
| 63623 | 2017-10-26 | B0003 | BILL'S TRUCK SHOP LIMITED | \$26.00 | \$3.38 | \$29.38 |
| 63622 | 2017-10-26 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,342.00 | \$304.46 | \$2,646.46 |
| 63621 | 2017-10-26 | C0057 | COWAN PERFORMANCE ENGINE | \$37.00 | \$4.81 | \$41.81 |
| 63620 | 2017-10-26 | C0021 | CLASSIC PERFORMANCE | \$50.00 | \$2.50 | \$52.50 |
| 63619 | 2017-10-26 | C0021 | CLASSIC PERFORMANCE | \$853.61 | \$42.68 | \$896.29 |
| 63618 | 2017-10-26 | D0044 | D SPORT AUTO | \$97.72 | \$12.70 | \$110.42 |
| 63617 | 2017-10-26 | L0021 | LOCKE ST. TIRE & AUTOMOTIVE | \$0.00 | \$0.00 | \$0.00 |
| 63616 | 2017-10-26 | CSALE | COUNTER SALES | \$189.00 | \$24.57 | \$213.57 |
| 63615 | 2017-10-26 | D0044 | D SPORT AUTO | \$16.49 | \$2.15 | \$18.64 |
| 63614 | 2017-10-26 | E0001 | EARLY BIRDS | \$-47.00 | \$-6.11 | \$-53.11 |
| 63613 | 2017-10-26 | E0001 | EARLY BIRDS | \$93.00 | \$12.09 | \$105.09 |
| 63612 | 2017-10-26 | C0081 | COWBOY & CARS INC | \$96.00 | \$12.48 | \$108.48 |
| 63611 | 2017-10-26 | E0001 | EARLY BIRDS | \$288.00 | \$37.44 | \$325.44 |
| 63610 | 2017-10-26 | A0001 | ANTIQUE CHEVROLET PARTS | \$-156.00 | \$-20.28 | \$-176.28 |
| 63609 | 2017-10-26 | A0001 | ANTIQUE CHEVROLET PARTS | \$370.00 | \$48.10 | \$418.10 |
| 63608 | 2017-10-25 | A0008 | AUTO RIGINAL INC. | \$307.81 | \$15.39 | \$323.20 |
| 63607 | 2017-10-25 | S0028 | SO-CAL SPEED SHOP WESTERN CANADA | \$113.77 | \$5.69 | \$119.46 |
| 63606 | 2017-10-25 | G0002 | GASOLINE ALLEY | \$100.87 | \$5.04 | \$105.91 |
| 63605 | 2017-10-25 | F0032 | FULL THROTTLE CONCEPTS | \$93.74 | \$4.69 | \$98.43 |
| 63604 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$82.00 | \$10.66 | \$92.66 |
| 63603 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$156.00 | \$20.28 | \$176.28 |
| 63602 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$395.00 | \$51.35 | \$446.35 |
| 63601 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$168.00 | \$21.84 | \$189.84 |
| 63600 | 2017-10-25 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$52.00 | \$2.60 | \$54.60 |
| 63599 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$87.00 | \$11.31 | \$98.31 |
| 63598 | 2017-10-25 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$152.15 | \$7.61 | \$159.76 |
| 63597 | 2017-10-25 | A0001 | ANTIQUE CHEVROLET PARTS | \$759.00 | \$98.67 | \$857.67 |
| 63596 | 2017-10-25 | L0004 | LE GROUPE NETWORK INC. | \$99.00 | \$4.95 | \$103.95 |
| 63595 | 2017-10-25 | L0004 | LE GROUPE NETWORK INC. | \$75.00 | \$3.75 | \$78.75 |
| 63594 | 2017-10-25 | L0004 | LE GROUPE NETWORK INC. | \$2,466.09 | \$123.31 | \$2,589.40 |
| 63593 | 2017-10-25 | B0027 | BASELINE FENDER & SUPPLY | \$28.48 | \$3.70 | \$32.18 |
| 63592 | 2017-10-25 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$364.00 | \$18.20 | \$382.20 |
| 63591 | 2017-10-25 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$697.00 | \$34.85 | \$731.85 |
| 63590 | 2017-10-25 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$310.75 | \$15.54 | \$326.29 |
| 63589 | 2017-10-25 | P0002 | PARKERS UPHOLSTREY | \$507.30 | \$65.95 | \$573.25 |
| 63588 | 2017-10-25 | B0016 | SKYLAR (BOOT HILL AUTO) | \$540.00 | \$70.20 | \$610.20 |
| 63587 | 2017-10-25 | C0083 | CORVETTE DEPOT | \$270.02 | \$35.10 | \$305.12 |
| 63586 | 2017-10-25 | H0023 | HPI CUSTOMS | \$132.00 | \$6.60 | \$138.60 |
| 63585 | 2017-10-25 | CSALE | COUNTER SALES | \$1,302.00 | \$65.10 | \$1,367.10 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|---------------------------------------|------------|----------|------------|
| 63584 | 2017-10-25 | A0037 | AMP AUTO BODY PANELS LTD | \$668.71 | \$33.44 | \$702.15 |
| 63583 | 2017-10-25 | C0083 | CORVETTE DEPOT | \$161.88 | \$21.04 | \$182.92 |
| 63582 | 2017-10-25 | B0027 | BASELINE FENDER & SUPPLY | \$132.00 | \$17.16 | \$149.16 |
| 63581 | 2017-10-25 | MIT | MIT AUTO PARTS | \$10.51 | \$1.36 | \$11.87 |
| 63580 | 2017-10-25 | T0021 | THE IRON GARAGE INC. | \$55.24 | \$2.76 | \$58.00 |
| 63579 | 2017-10-25 | CSALE | COUNTER SALES | \$142.00 | \$18.46 | \$160.46 |
| 63578 | 2017-10-25 | B0016 | SKYLAR (BOOT HILL AUTO) | \$320.00 | \$41.60 | \$361.60 |
| 63577 | 2017-10-25 | B0016 | SKYLAR (BOOT HILL AUTO) | \$124.00 | \$16.12 | \$140.12 |
| 63576 | 2017-10-25 | B0016 | SKYLAR (BOOT HILL AUTO) | \$35.00 | \$4.55 | \$39.55 |
| 63575 | 2017-10-25 | B0016 | SKYLAR (BOOT HILL AUTO) | \$349.00 | \$45.37 | \$394.37 |
| 63574 | 2017-10-25 | CSALE | COUNTER SALES | \$240.00 | \$12.00 | \$252.00 |
| 63573 | 2017-10-24 | CSALE | COUNTER SALES | \$206.00 | \$26.78 | \$232.78 |
| 63572 | 2017-10-24 | C0057 | COWAN PERFORMANCE ENGINE | \$188.00 | \$24.44 | \$212.44 |
| 63571 | 2017-10-24 | C0057 | COWAN PERFORMANCE ENGINE | \$43.00 | \$5.59 | \$48.59 |
| 63570 | 2017-10-24 | CSALE | COUNTER SALES | \$237.00 | \$30.81 | \$267.81 |
| 63569 | 2017-10-24 | D0044 | D SPORT AUTO | \$28.02 | \$3.64 | \$31.66 |
| 63568 | 2017-10-24 | MIT | MIT AUTO PARTS | \$7.49 | \$0.98 | \$8.47 |
| 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 |
| 63540 | 2017-10-20 | D0044 | D SPORT AUTO | \$10.51 | \$1.36 | \$11.87 |
| 63539 | 2017-10-20 | CSALE | COUNTER SALES | \$178.00 | \$23.14 | \$201.14 |
| 63538 | 2017-10-20 | CSALE | COUNTER SALES | \$2,976.70 | \$386.97 | \$3,363.67 |
| 63537 | 2017-10-20 | E0001 | EARLY BIRDS | \$-270.00 | \$-35.10 | \$-305.10 |
| 63536 | 2017-10-20 | E0001 | EARLY BIRDS | \$270.00 | \$35.10 | \$305.10 |
| 63535 | 2017-10-20 | CSALE | COUNTER SALES | \$20.00 | \$2.60 | \$22.60 |
| 63534 | 2017-10-20 | C0051 | CCR TECHNOLOGIE (NEWSTALGIA) | \$603.42 | \$30.17 | \$633.59 |
| 63533 | 2017-10-20 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$10.00 | \$0.50 | \$10.50 |
| 63532 | 2017-10-20 | CSALE | COUNTER SALES | \$665.00 | \$86.45 | \$751.45 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|--|------------|----------|------------|
| 63531 | 2017-10-20 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$3,875.72 | \$193.79 | \$4,069.51 |
| 63530 | 2017-10-20 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$179.41 | \$8.97 | \$188.38 |
| 63529 | 2017-10-19 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$93.00 | \$12.09 | \$105.09 |
| 63528 | 2017-10-19 | E0001 | EARLY BIRDS | \$2,921.00 | \$379.73 | \$3,300.73 |
| 63527 | 2017-10-19 | E0001 | EARLY BIRDS | \$516.00 | \$67.08 | \$583.08 |
| 63526 | 2017-10-19 | B0003 | BILL'S TRUCK SHOP LIMITED | \$631.00 | \$82.03 | \$713.03 |
| 63525 | 2017-10-19 | B0003 | BILL'S TRUCK SHOP LIMITED | \$1,511.00 | \$196.43 | \$1,707.43 |
| 63524 | 2017-10-19 | D0044 | D SPORT AUTO | \$299.00 | \$38.87 | \$337.87 |
| 63523 | 2017-10-19 | F0017 | FOURWAY AUTO BODY | \$482.00 | \$62.66 | \$544.66 |
| 63522 | 2017-10-19 | B0016 | SKYLAR (BOOT HILL AUTO) | \$357.00 | \$46.41 | \$403.41 |
| 63521 | 2017-10-19 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$1,171.14 | \$58.56 | \$1,229.70 |
| 63520 | 2017-10-19 | D0044 | D SPORT AUTO | \$21.71 | \$2.82 | \$24.53 |
| 63519 | 2017-10-19 | E0001 | EARLY BIRDS | \$544.00 | \$70.72 | \$614.72 |
| 63518 | 2017-10-19 | A0001 | ANTIQUE CHEVROLET PARTS | \$-571.00 | \$-74.23 | \$-645.23 |
| 63517 | 2017-10-18 | D0014 | DAVE'S CUSTOM CARS | \$509.53 | \$66.24 | \$575.77 |
| 63516 | 2017-10-18 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,584.00 | \$205.92 | \$1,789.92 |
| 63515 | 2017-10-18 | A0001 | ANTIQUE CHEVROLET PARTS | \$33.00 | \$4.29 | \$37.29 |
| 63514 | 2017-10-18 | A0001 | ANTIQUE CHEVROLET PARTS | \$859.00 | \$111.67 | \$970.67 |
| 63513 | 2017-10-18 | CSALE | COUNTER SALES | \$165.00 | \$21.45 | \$186.45 |
| 63512 | 2017-10-18 | O0014 | ONTARIO AUTOBODY SUPPLIES | \$382.00 | \$49.66 | \$431.66 |
| 63511 | 2017-10-18 | CSALE | COUNTER SALES | \$180.00 | \$23.40 | \$203.40 |
| 63510 | 2017-10-18 | T0012 | THE YOUNG AUTOMOTIVE PROFESSIONAL | \$70.40 | \$9.15 | \$79.55 |
| 63509 | 2017-10-18 | CSALE | COUNTER SALES | \$-165.00 | \$-21.45 | \$-186.45 |
| 63508 | 2017-10-18 | A0059 | ALDERSON AUTOMOTIVE | \$155.00 | \$20.15 | \$175.15 |
| 63507 | 2017-10-18 | F0013 | FUSION PERFORMANCE INC. | \$135.32 | \$6.77 | \$142.09 |
| 63506 | 2017-10-18 | K0002 | KARBELT SPEED & CUSTOM | \$73.90 | \$9.61 | \$83.51 |
| 63505 | 2017-10-18 | CSALE | COUNTER SALES | \$151.40 | \$19.68 | \$171.08 |
| 63504 | 2017-10-18 | D0017 | DOUG'S TRUCK & AUTOMOTIVE | \$72.36 | \$9.41 | \$81.77 |
| 63503 | 2017-10-18 | A0023A | MIKE EMON | \$-365.00 | \$-47.45 | \$-412.45 |
| 63502 | 2017-10-18 | A0023A | MIKE EMON | \$1,172.00 | \$152.36 | \$1,324.36 |
| 63501 | 2017-10-18 | F0013 | FUSION PERFORMANCE INC. | \$26.55 | \$1.33 | \$27.88 |
| 63500 | 2017-10-18 | D0044 | D SPORT AUTO | \$6.75 | \$0.88 | \$7.63 |
| 63499 | 2017-10-18 | O0001 | OLD GOLD AUTO RESTORATION | \$49.00 | \$7.35 | \$56.35 |
| 63498 | 2017-10-18 | O0001 | OLD GOLD AUTO RESTORATION | \$1,470.57 | \$220.59 | \$1,691.16 |
| 63497 | 2017-10-17 | W0004 | WALKER AUTO PARTS | \$259.07 | \$12.95 | \$272.02 |
| 63496 | 2017-10-17 | T0021 | THE IRON GARAGE INC. | \$205.67 | \$10.28 | \$215.95 |
| 63495 | 2017-10-17 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63494 | 2017-10-17 | A0001 | ANTIQUE CHEVROLET PARTS | \$103.76 | \$13.49 | \$117.25 |
| 63493 | 2017-10-17 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$1,365.01 | \$68.25 | \$1,433.26 |
| 63492 | 2017-10-17 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$139.13 | \$6.96 | \$146.09 |
| 63491 | 2017-10-17 | E0001 | EARLY BIRDS | \$-398.00 | \$-51.74 | \$-449.74 |
| 63490 | 2017-10-17 | RTD001 | TOM DUNN | \$1,144.69 | \$57.24 | \$1,201.93 |
| 63489 | 2017-10-17 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$1,342.00 | \$67.10 | \$1,409.10 |
| 63488 | 2017-10-17 | A0008 | AUTO RIGINAL INC. | \$953.81 | \$47.69 | \$1,001.50 |
| 63487 | 2017-10-17 | B0016 | SKYLAR (BOOT HILL AUTO) | \$1,341.00 | \$174.33 | \$1,515.33 |
| 63486 | 2017-10-16 | RLM002 | LAVAL MORIN | \$1,183.00 | \$59.15 | \$1,242.15 |
| 63485 | 2017-10-16 | CSALE | COUNTER SALES | \$783.60 | \$101.87 | \$885.47 |
| 63484 | 2017-10-16 | N0013 | NATIONAL MO-PARTS INC | \$1,449.61 | \$188.45 | \$1,638.06 |
| 63483 | 2017-10-16 | G0011 | GUELPH AUTO PARTS | \$127.00 | \$16.51 | \$143.51 |
| 63482 | 2017-10-16 | K0003 | K & M CLASSIC AUTO PARTS | \$283.00 | \$36.79 | \$319.79 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|---------------------------------------|-------------|-----------|-------------|
| 63481 | 2017-10-16 | K0003 | K & M CLASSIC AUTO PARTS | \$500.85 | \$65.11 | \$565.96 |
| 63480 | 2017-10-16 | E0001 | EARLY BIRDS | \$1,232.00 | \$160.16 | \$1,392.16 |
| 63479 | 2017-10-16 | E0001 | EARLY BIRDS | \$-1,134.71 | \$-147.51 | \$-1,282.22 |
| 63478 | 2017-10-16 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$100.46 | \$5.02 | \$105.48 |
| 63477 | 2017-10-16 | B0063 | BIG CAT CUSTOMS INC. | \$201.49 | \$10.08 | \$211.57 |
| 63476 | 2017-10-16 | M0044 | MEMORY LANE CUSTOM & CLASSIC AUTO | \$107.34 | \$5.37 | \$112.71 |
| 63475 | 2017-10-16 | S0028 | SO-CAL SPEED SHOP WESTERN CANADA | \$78.81 | \$3.94 | \$82.75 |
| 63474 | 2017-10-16 | D0044 | D SPORT AUTO | \$84.75 | \$11.02 | \$95.77 |
| 63473 | 2017-10-16 | D0044 | D SPORT AUTO | \$17.25 | \$2.24 | \$19.49 |
| 63472 | 2017-10-16 | E0001 | EARLY BIRDS | \$1,134.71 | \$147.51 | \$1,282.22 |
| 63471 | 2017-10-16 | CSALE | COUNTER SALES | \$283.03 | \$14.15 | \$297.18 |
| 63470 | 2017-10-16 | H0018 | HOT NIGHTS HOT RODS | \$399.00 | \$51.87 | \$450.87 |
| 63469 | 2017-10-16 | H0018 | HOT NIGHTS HOT RODS | \$92.00 | \$11.96 | \$103.96 |
| 63468 | 2017-10-16 | E0001 | EARLY BIRDS | \$140.00 | \$18.20 | \$158.20 |
| 63467 | 2017-10-16 | U0006 | ULTIMATE AUTO CENTRE & PERFORMANCE | \$81.00 | \$10.53 | \$91.53 |
| 63466 | 2017-10-16 | C0075 | C CARS AUTO COLLISION | \$110.00 | \$14.30 | \$124.30 |
| 63465 | 2017-10-16 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63464 | 2017-10-16 | CSALE | COUNTER SALES | \$-105.00 | \$-13.65 | \$-118.65 |
| 63463 | 2017-10-16 | N0036 | NEXTMOD OTTAWA | \$134.00 | \$17.42 | \$151.42 |
| 63462 | 2017-10-16 | N0036 | NEXTMOD OTTAWA | \$591.01 | \$76.83 | \$667.84 |
| 63461 | 2017-10-16 | CSALE | COUNTER SALES | \$105.00 | \$13.65 | \$118.65 |
| 63460 | 2017-10-16 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63459 | 2017-10-16 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63458 | 2017-10-16 | CSALE | COUNTER SALES | \$105.00 | \$13.65 | \$118.65 |
| 63457 | 2017-10-13 | K0006 | KMS C.A.R. PARTS | \$804.96 | \$40.25 | \$845.21 |
| 63456 | 2017-10-13 | L0004 | LE GROUPE NETWORK INC. | \$213.00 | \$10.65 | \$223.65 |
| 63455 | 2017-10-13 | L0004 | LE GROUPE NETWORK INC. | \$86.00 | \$4.30 | \$90.30 |
| 63454 | 2017-10-13 | L0004 | LE GROUPE NETWORK INC. | \$150.00 | \$7.50 | \$157.50 |
| 63453 | 2017-10-13 | L0004 | LE GROUPE NETWORK INC. | \$3,854.00 | \$192.70 | \$4,046.70 |
| 63452 | 2017-10-13 | H0018 | HOT NIGHTS HOT RODS | \$-356.00 | \$-46.28 | \$-402.28 |
| 63451 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$24.00 | \$3.12 | \$27.12 |
| 63450 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$0.00 | \$0.00 | \$0.00 |
| 63449 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$0.00 | \$0.00 | \$0.00 |
| 63448 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$1,390.00 | \$180.70 | \$1,570.70 |
| 63447 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$2,259.00 | \$293.67 | \$2,552.67 |
| 63446 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$466.00 | \$60.58 | \$526.58 |
| 63445 | 2017-10-13 | C0048 | KEYSTONE AUTOMOTIVE | \$1,885.00 | \$245.05 | \$2,130.05 |
| 63444 | 2017-10-13 | D0014 | DAVE'S CUSTOM CARS | \$-27.00 | \$-3.51 | \$-30.51 |
| 63443 | 2017-10-13 | D0014 | DAVE'S CUSTOM CARS | \$179.00 | \$23.27 | \$202.27 |
| 63442 | 2017-10-13 | D0014 | DAVE'S CUSTOM CARS | \$24.00 | \$3.12 | \$27.12 |
| 63441 | 2017-10-13 | D0014 | DAVE'S CUSTOM CARS | \$1,489.00 | \$193.57 | \$1,682.57 |
| 63440 | 2017-10-13 | D0014 | DAVE'S CUSTOM CARS | \$116.00 | \$15.08 | \$131.08 |
| 63439 | 2017-10-13 | P0001 | PARADISE ALLEY | \$16.00 | \$2.08 | \$18.08 |
| 63438 | 2017-10-13 | P0001 | PARADISE ALLEY | \$134.00 | \$17.42 | \$151.42 |
| 63437 | 2017-10-13 | H0018 | HOT NIGHTS HOT RODS | \$-356.00 | \$-46.28 | \$-402.28 |
| 63436 | 2017-10-13 | H0018 | HOT NIGHTS HOT RODS | \$44.00 | \$5.72 | \$49.72 |
| 63435 | 2017-10-13 | H0018 | HOT NIGHTS HOT RODS | \$356.00 | \$46.28 | \$402.28 |
| 63434 | 2017-10-13 | B0009 | BETTER MUSTANGS (2012) | \$630.00 | \$81.90 | \$711.90 |
| 63433 | 2017-10-13 | D0006 | DALES MUSCLE CAR PARTS | \$536.00 | \$69.68 | \$605.68 |
| 63432 | 2017-10-13 | D0006 | DALES MUSCLE CAR PARTS | \$1,118.00 | \$145.34 | \$1,263.34 |
| 63431 | 2017-10-13 | D0006 | DALES MUSCLE CAR PARTS | \$-142.00 | \$-18.46 | \$-160.46 |
| 63430 | 2017-10-13 | C0024 | CHEVROLET ENTHUSIAST INC | \$63.00 | \$8.19 | \$71.19 |
| 63429 | 2017-10-13 | C0024 | CHEVROLET ENTHUSIAST INC | \$40.00 | \$5.20 | \$45.20 |
| 63428 | 2017-10-13 | C0024 | CHEVROLET ENTHUSIAST INC | \$123.00 | \$15.99 | \$138.99 |
| 63427 | 2017-10-13 | C0024 | CHEVROLET ENTHUSIAST INC | \$80.00 | \$10.40 | \$90.40 |
| 63426 | 2017-10-13 | C0024 | CHEVROLET ENTHUSIAST INC | \$758.00 | \$98.54 | \$856.54 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|------------------------------------|------------|----------|------------|
| 63425 | 2017-10-13 | B0027 | BASELINE FENDER & SUPPLY | \$-25.20 | \$-3.28 | \$-28.48 |
| 63424 | 2017-10-12 | CSALE | COUNTER SALES | \$-30.00 | \$0.00 | \$-30.00 |
| 63423 | 2017-10-12 | CSALE | COUNTER SALES | \$251.14 | \$37.67 | \$288.81 |
| 63422 | 2017-10-12 | CSALE | COUNTER SALES | \$44.00 | \$5.72 | \$49.72 |
| 63421 | 2017-10-12 | CSALE | COUNTER SALES | \$184.49 | \$27.67 | \$212.16 |
| 63420 | 2017-10-12 | CSALE | COUNTER SALES | \$137.00 | \$17.81 | \$154.81 |
| 63419 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$32.00 | \$4.16 | \$36.16 |
| 63418 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$108.00 | \$14.04 | \$122.04 |
| 63417 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$356.00 | \$46.28 | \$402.28 |
| 63416 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$227.00 | \$29.51 | \$256.51 |
| 63415 | 2017-10-12 | A0037 | AMP AUTO BODY PANELS LTD | \$471.00 | \$23.55 | \$494.55 |
| 63414 | 2017-10-12 | A0037 | AMP AUTO BODY PANELS LTD | \$192.82 | \$9.64 | \$202.46 |
| 63413 | 2017-10-12 | CSALE | COUNTER SALES | \$658.00 | \$85.54 | \$743.54 |
| 63412 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$176.00 | \$22.88 | \$198.88 |
| 63411 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$152.00 | \$19.76 | \$171.76 |
| 63410 | 2017-10-12 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,853.00 | \$370.89 | \$3,223.89 |
| 63409 | 2017-10-12 | E0001 | EARLY BIRDS | \$192.00 | \$24.96 | \$216.96 |
| 63408 | 2017-10-12 | E0001 | EARLY BIRDS | \$67.00 | \$8.71 | \$75.71 |
| 63407 | 2017-10-12 | E0001 | EARLY BIRDS | \$199.00 | \$25.87 | \$224.87 |
| 63406 | 2017-10-12 | E0001 | EARLY BIRDS | \$2,270.00 | \$295.10 | \$2,565.10 |
| 63405 | 2017-10-12 | CSALE | COUNTER SALES | \$202.20 | \$26.29 | \$228.49 |
| 63404 | 2017-10-12 | CSALE | COUNTER SALES | \$266.00 | \$13.30 | \$279.30 |
| 63403 | 2017-10-12 | D0044 | D SPORT AUTO | \$212.00 | \$27.56 | \$239.56 |
| 63402 | 2017-10-12 | CSALE | COUNTER SALES | \$5,000.00 | \$0.00 | \$5,000.00 |
| 63401 | 2017-10-12 | B0027 | BASELINE FENDER & SUPPLY | \$213.00 | \$27.69 | \$240.69 |
| 63400 | 2017-10-12 | B0027 | BASELINE FENDER & SUPPLY | \$-247.80 | \$-32.21 | \$-280.01 |
| 63399 | 2017-10-12 | A0001 | ANTIQUE CHEVROLET PARTS | \$-9.00 | \$-1.17 | \$-10.17 |
| 63398 | 2017-10-12 | CSALE | COUNTER SALES | \$2,650.00 | \$132.50 | \$2,782.50 |
| 63397 | 2017-10-12 | A0001 | ANTIQUE CHEVROLET PARTS | \$43.00 | \$5.59 | \$48.59 |
| 63396 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$149.00 | \$19.37 | \$168.37 |
| 63395 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$403.00 | \$52.39 | \$455.39 |
| 63394 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$442.00 | \$57.46 | \$499.46 |
| 63393 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$97.00 | \$12.61 | \$109.61 |
| 63392 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$402.00 | \$52.26 | \$454.26 |
| 63391 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$105.00 | \$13.65 | \$118.65 |
| 63390 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$215.00 | \$27.95 | \$242.95 |
| 63389 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$24.00 | \$3.12 | \$27.12 |
| 63388 | 2017-10-11 | A0001 | ANTIQUE CHEVROLET PARTS | \$89.00 | \$11.57 | \$100.57 |
| 63387 | 2017-10-11 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$181.00 | \$23.53 | \$204.53 |
| 63386 | 2017-10-11 | CSALE | COUNTER SALES | \$212.00 | \$27.56 | \$239.56 |
| 63385 | 2017-10-11 | R0039 | ROYAL SYNERGIES COLLISION | \$231.00 | \$30.03 | \$261.03 |
| 63384 | 2017-10-11 | W0046 | WORLD CAR SERVICE | \$13.00 | \$1.69 | \$14.69 |
| 63383 | 2017-10-11 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63382 | 2017-10-11 | CSALE | COUNTER SALES | \$319.00 | \$41.47 | \$360.47 |
| 63381 | 2017-10-11 | P0009 | PHILS SERVICE CENTRE | \$642.00 | \$83.46 | \$725.46 |
| 63380 | 2017-10-11 | P0009 | PHILS SERVICE CENTRE | \$-24.00 | \$-3.12 | \$-27.12 |
| 63379 | 2017-10-11 | U0006 | ULTIMATE AUTO CENTRE & PERFORMANCE | \$345.00 | \$44.85 | \$389.85 |
| 63378 | 2017-10-11 | U0006 | ULTIMATE AUTO CENTRE & PERFORMANCE | \$-198.00 | \$-25.74 | \$-223.74 |
| 63377 | 2017-10-11 | E0001 | EARLY BIRDS | \$938.00 | \$121.94 | \$1,059.94 |
| 63376 | 2017-10-11 | CSALE | COUNTER SALES | \$94.00 | \$12.22 | \$106.22 |
| 63375 | 2017-10-11 | CSALE | COUNTER SALES | \$-94.00 | \$-12.22 | \$-106.22 |
| 63374 | 2017-10-11 | CSALE | COUNTER SALES | \$455.00 | \$59.15 | \$514.15 |
| 63373 | 2017-10-11 | CSALE | COUNTER SALES | \$279.00 | \$36.27 | \$315.27 |
| 63372 | 2017-10-10 | K0006 | KMS C.A.R. PARTS | \$871.94 | \$43.60 | \$915.54 |
| 63371 | 2017-10-10 | CSALE | COUNTER SALES | \$270.30 | \$35.14 | \$305.44 |
| 63370 | 2017-10-10 | A0037 | AMP AUTO BODY PANELS LTD | \$84.00 | \$4.20 | \$88.20 |
| 63369 | 2017-10-10 | A0037 | AMP AUTO BODY PANELS LTD | \$111.67 | \$5.58 | \$117.25 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|--|------------|----------|------------|
| 63368 | 2017-10-10 | A0021 | ACHP | \$273.45 | \$35.55 | \$309.00 |
| 63367 | 2017-10-10 | W0003 | WITRAK SPEED&CUSTOM | \$104.62 | \$13.60 | \$118.22 |
| 63366 | 2017-10-10 | CSALE | COUNTER SALES | \$149.00 | \$19.37 | \$168.37 |
| 63365 | 2017-10-10 | M0047 | MIKES GARAGE | \$61.71 | \$8.02 | \$69.73 |
| 63364 | 2017-10-10 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$567.83 | \$28.39 | \$596.22 |
| 63363 | 2017-10-10 | N0036 | NEXTMOD OTTAWA | \$653.37 | \$84.94 | \$738.31 |
| 63362 | 2017-10-10 | N0036 | NEXTMOD OTTAWA | \$970.00 | \$126.10 | \$1,096.10 |
| 63361 | 2017-10-10 | MIT | MIT AUTO PARTS | \$3.75 | \$0.49 | \$4.24 |
| 63360 | 2017-10-10 | D0044 | D SPORT AUTO | \$37.25 | \$4.84 | \$42.09 |
| 63359 | 2017-10-10 | MIT | MIT AUTO PARTS | \$28.25 | \$3.67 | \$31.92 |
| 63358 | 2017-10-10 | D0044 | D SPORT AUTO | \$72.00 | \$9.36 | \$81.36 |
| 63357 | 2017-10-10 | L0015 | LAKKER'S MID CANADA CLASSICS | \$222.17 | \$11.11 | \$233.28 |
| 63356 | 2017-10-10 | CSALE | COUNTER SALES | \$10.00 | \$1.30 | \$11.30 |
| 63355 | 2017-10-10 | G0011 | GUELPH AUTO PARTS | \$114.00 | \$14.82 | \$128.82 |
| 63354 | 2017-10-10 | L0015 | LAKKER'S MID CANADA CLASSICS | \$135.71 | \$6.79 | \$142.50 |
| 63353 | 2017-10-06 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$6.00 | \$0.78 | \$6.78 |
| 63352 | 2017-10-06 | C0012 | CLASSIC MUSTANG | \$9.00 | \$0.45 | \$9.45 |
| 63351 | 2017-10-06 | C0012 | CLASSIC MUSTANG | \$886.96 | \$44.35 | \$931.31 |
| 63350 | 2017-10-06 | E0001 | EARLY BIRDS | \$598.00 | \$77.74 | \$675.74 |
| 63349 | 2017-10-06 | CSALE | COUNTER SALES | \$321.00 | \$41.73 | \$362.73 |
| 63348 | 2017-10-06 | CSALE | COUNTER SALES | \$329.00 | \$42.77 | \$371.77 |
| 63347 | 2017-10-06 | CSALE | COUNTER SALES | \$134.00 | \$17.42 | \$151.42 |
| 63346 | 2017-10-06 | CSALE | COUNTER SALES | \$59.00 | \$7.67 | \$66.67 |
| 63345 | 2017-10-05 | CSALE | COUNTER SALES | \$259.75 | \$12.99 | \$272.74 |
| 63344 | 2017-10-05 | M0069 | MUSCLECAR CITY CLASSIC CAR PARTS | \$1,178.85 | \$58.94 | \$1,237.79 |
| 63343 | 2017-10-05 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$257.00 | \$12.85 | \$269.85 |
| 63342 | 2017-10-05 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$1,107.53 | \$55.38 | \$1,162.91 |
| 63341 | 2017-10-05 | CSALE | COUNTER SALES | \$0.00 | \$0.00 | \$0.00 |
| 63340 | 2017-10-05 | B0003 | BILL'S TRUCK SHOP LIMITED | \$811.00 | \$105.43 | \$916.43 |
| 63339 | 2017-10-05 | C0083 | CORVETTE DEPOT | \$103.20 | \$13.42 | \$116.62 |
| 63338 | 2017-10-05 | E0001 | EARLY BIRDS | \$879.00 | \$114.27 | \$993.27 |
| 63337 | 2017-10-05 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,810.00 | \$365.30 | \$3,175.30 |
| 63336 | 2017-10-05 | A0001 | ANTIQUE CHEVROLET PARTS | \$84.00 | \$10.92 | \$94.92 |
| 63335 | 2017-10-05 | D0044 | D SPORT AUTO | \$132.17 | \$17.18 | \$149.35 |
| 63334 | 2017-10-05 | T0055 | TRIM WORKS | \$369.00 | \$47.97 | \$416.97 |
| 63333 | 2017-10-05 | P0001 | PARADISE ALLEY | \$103.00 | \$13.39 | \$116.39 |
| 63332 | 2017-10-05 | T0002 | THE MUSCLECAR SHOP LTD | \$999.23 | \$49.96 | \$1,049.19 |
| 63331 | 2017-10-05 | A0001 | ANTIQUE CHEVROLET PARTS | \$-346.00 | \$-44.98 | \$-390.98 |
| 63330 | 2017-10-04 | A0001 | ANTIQUE CHEVROLET PARTS | \$616.00 | \$80.08 | \$696.08 |
| 63329 | 2017-10-04 | A0001 | ANTIQUE CHEVROLET PARTS | \$463.00 | \$60.19 | \$523.19 |
| 63328 | 2017-10-04 | A0001 | ANTIQUE CHEVROLET PARTS | \$712.00 | \$92.56 | \$804.56 |
| 63327 | 2017-10-04 | R0015 | R&R CLASSIC CARS | \$28.00 | \$3.64 | \$31.64 |
| 63326 | 2017-10-04 | L0004 | LE GROUPE NETWORK INC. | \$614.00 | \$30.70 | \$644.70 |
| 63325 | 2017-10-04 | L0004 | LE GROUPE NETWORK INC. | \$3,576.00 | \$178.80 | \$3,754.80 |
| 63324 | 2017-10-04 | F0014 | FLORIDA GARAGE LTD | \$293.00 | \$38.09 | \$331.09 |
| 63323 | 2017-10-04 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$-32.00 | \$-1.60 | \$-33.60 |
| 63322 | 2017-10-04 | RRS007 | EASTWING PRODUCTS | \$230.26 | \$34.54 | \$264.80 |
| 63321 | 2017-10-04 | CSALE | COUNTER SALES | \$357.00 | \$46.41 | \$403.41 |
| 63320 | 2017-10-04 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$-51.00 | \$-2.55 | \$-53.55 |
| 63319 | 2017-10-04 | E0020 | EXTREME PARTS CANADA | \$198.00 | \$25.74 | \$223.74 |
| 63318 | 2017-10-04 | U0007 | UPTOWN CRUISERS | \$193.42 | \$9.67 | \$203.09 |
| 63317 | 2017-10-04 | P0038 | PIECES D'AUTO CLASSIQUES JR | \$858.39 | \$42.92 | \$901.31 |
| 63316 | 2017-10-04 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$251.00 | \$32.63 | \$283.63 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|---------------|------------|--------|-----------------------------------|---------------------|--------------------|---------------------|
| 63315 | 2017-10-04 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$223.00 | \$28.99 | \$251.99 |
| 63313 | 2017-10-03 | B0016 | SKYLAR (BOOT HILL AUTO) | \$127.00 | \$16.51 | \$143.51 |
| 63312 | 2017-10-03 | K0003 | K & M CLASSIC AUTO PARTS | \$1,650.65 | \$214.58 | \$1,865.23 |
| 63311 | 2017-10-03 | O0001 | OLD GOLD AUTO RESTORATION | \$50.92 | \$7.64 | \$58.56 |
| 63310 | 2017-10-03 | O0001 | OLD GOLD AUTO RESTORATION | \$636.00 | \$82.68 | \$718.68 |
| 63309 | 2017-10-03 | CSALE | COUNTER SALES | \$110.49 | \$5.52 | \$116.01 |
| 63308 | 2017-10-03 | F0013 | FUSION PERFORMANCE INC. | \$296.81 | \$14.84 | \$311.65 |
| 63307 | 2017-10-02 | U0007 | UPTOWN CRUISERS | \$63.07 | \$3.15 | \$66.22 |
| 63306 | 2017-10-02 | K0006 | KMS C.A.R. PARTS | \$754.35 | \$37.72 | \$792.07 |
| 63305 | 2017-10-02 | CSALE | COUNTER SALES | \$126.00 | \$16.38 | \$142.38 |
| 63304 | 2017-10-02 | T0045 | TRANS TECH TRUCK REPAIRS | \$154.00 | \$20.02 | \$174.02 |
| 63303 | 2017-10-02 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$81.14 | \$4.06 | \$85.20 |
| 63302 | 2017-10-02 | T0021 | THE IRON GARAGE INC. | \$160.81 | \$8.04 | \$168.85 |
| 63301 | 2017-10-02 | D0044 | D SPORT AUTO | \$117.13 | \$15.23 | \$132.36 |
| 63300 | 2017-10-02 | MIT | MIT AUTO PARTS | \$38.37 | \$4.99 | \$43.36 |
| 63299 | 2017-10-02 | A0037 | AMP AUTO BODY PANELS LTD | \$770.00 | \$38.50 | \$808.50 |
| 63298 | 2017-10-02 | A0037 | AMP AUTO BODY PANELS LTD | \$261.51 | \$13.08 | \$274.59 |
| 63297 | 2017-10-02 | CSALE | COUNTER SALES | \$1,457.00 | \$189.41 | \$1,646.41 |
| 63296 | 2017-10-02 | M0012 | MUSTANG PARTS CORNER | \$345.29 | \$17.27 | \$362.56 |
| TOTAL: | | | | \$177,644.13 | \$16,545.44 | \$194,189.57 |