

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
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
TOTAL:				\$14,922.39	\$1,770.37	\$16,692.76