

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
59481	2017-06-14	AA		\$5,050.00	\$255,025.00	\$260,075.00
59480	2017-06-13	AA		\$14,414.00	\$1,873.82	\$16,287.82
59479	2017-06-13	AA		\$572.00	\$74.36	\$646.36
59478	2017-06-13	AA		\$2,310.00	\$300.30	\$2,610.30
59477	2017-06-13	AA		\$640.00	\$83.20	\$723.20
59476	2017-06-13	AA		\$5,386.00	\$700.18	\$6,086.18
59475	2017-06-13	A0001	ANTIQUE CHEVROLET PARTS	\$793.30	\$103.13	\$896.43
59474	2017-06-13	AA		\$1.00	\$0.01	\$1.01
59473	2017-06-13	AA		\$1.00	\$0.00	\$1.00
59472	2017-06-13	AA		\$500.00	\$0.00	\$500.00
59471	2017-06-12	AA		\$101,466.00	\$13,190.58	\$114,656.58
C 59468	2017-06-12	AA		\$-400.00	\$0.00	\$-400.00
59467	2017-06-12	AA		\$15,353.00	\$1,995.89	\$17,348.89
59465	2017-06-09	AA		\$5,093.00	\$662.09	\$5,755.09
59464	2017-06-08	AA		\$0.00	\$0.00	\$0.00
59463	2017-06-08	AA		\$0.00	\$0.00	\$0.00
59453	2017-06-07	1		\$2,127.00	\$276.51	\$2,403.51
59452	2017-06-06	AA		\$6,876.00	\$893.88	\$7,769.88
59451	2017-05-29	A0001	ANTIQUE CHEVROLET PARTS	\$6,702.40	\$136.80	\$6,839.20
C 59450	2017-05-23	AA		\$-193.80	\$0.00	\$-193.80
59449	2017-05-23	AA		\$260.00	\$33.80	\$293.80
TOTAL:				\$166,950.90	\$275,349.55	\$442,300.45