

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63801	2017-11-10	T0010	TIMELESS CLASSICS LTD	\$1,154.39	\$57.72	\$1,212.11
63800	2017-11-10	CSALE	COUNTER SALES	\$26.00	\$3.38	\$29.38
63799	2017-11-10	L0022	LS AUTO SPECIALTY CANADA INC.	\$1,013.00	\$131.69	\$1,144.69
63798	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$213.00	\$10.65	\$223.65
63797	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$954.69	\$47.74	\$1,002.43
63796	2017-11-10	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$112.97	\$5.65	\$118.62
63795	2017-11-10	N0036	NEXTMOD OTTAWA	\$742.85	\$96.57	\$839.42
63794	2017-11-10	CSALE	COUNTER SALES	\$29.00	\$3.77	\$32.77
63793	2017-11-10	G0010	GALLAGHER AUTO PARTS INC.	\$821.49	\$106.80	\$928.29
63792	2017-11-10	DII	DYNACORN INT'L INC.	\$8,501.50	\$0.00	\$8,501.50
63791	2017-11-10	A0001	ANTIQUE CHEVROLET PARTS	\$321.85	\$41.84	\$363.69
63790	2017-11-10	M0075	MOUNTAIN AUTO BODY	\$88.38	\$4.42	\$92.80
63789	2017-11-10	M0070	MAACO COLLISION REPAIR	\$304.21	\$15.21	\$319.42
63788	2017-11-10	S0009	SHOWCARS BODYPARTS UNLIMITED	\$456.00	\$59.28	\$515.28
63787	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$462.00	\$23.10	\$485.10
63786	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$463.09	\$23.15	\$486.24
TOTAL:				\$15,664.42	\$630.97	\$16,295.39