

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64319	2018-01-05	C0083	CORVETTE DEPOT	\$526.96	\$68.50	\$595.46
64318	2018-01-05	D0018	DRS AUTO SUPPLIES LTD.	\$1,469.63	\$220.44	\$1,690.07
64317	2018-01-05	D0014	DAVE'S CUSTOM CARS	\$186.00	\$24.18	\$210.18
64316	2018-01-05	D0014	DAVE'S CUSTOM CARS	\$535.29	\$69.59	\$604.88
64315	2018-01-05	C0021	CLASSIC PERFORMANCE	\$342.00	\$17.10	\$359.10
64314	2018-01-05	C0021	CLASSIC PERFORMANCE	\$72.00	\$3.60	\$75.60
64313	2018-01-05	C0021	CLASSIC PERFORMANCE	\$495.70	\$24.79	\$520.49
64312	2018-01-05	CSALE	COUNTER SALES	\$2,246.27	\$336.94	\$2,583.21
64311	2018-01-05	CSALE	COUNTER SALES	\$29.00	\$3.77	\$32.77
64310	2018-01-05	I0013	INDEPENDENT AUTO COLLISION	\$140.00	\$18.20	\$158.20
64309	2018-01-05	CSALE	COUNTER SALES	\$-69.30	\$-9.01	\$-78.31
64308	2018-01-05	E0001	EARLY BIRDS	\$103.00	\$13.39	\$116.39
64307	2018-01-05	B0027	BASELINE FENDER & SUPPLY	\$1,480.00	\$192.40	\$1,672.40
64306	2018-01-05	CSALE	COUNTER SALES	\$76.29	\$3.82	\$80.11
64305	2018-01-05	D0044	D SPORT AUTO	\$48.00	\$6.24	\$54.24
64304	2018-01-05	CSALE	COUNTER SALES	\$120.00	\$15.60	\$135.60
64303	2018-01-05	D0017	DOUG'S TRUCK & AUTOMOTIVE	\$42.00	\$5.46	\$47.46
TOTAL:				\$7,842.84	\$1,015.01	\$8,857.85