

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62770	2017-08-15	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,043.72	\$52.19	\$1,095.91
62769	2017-08-15	L0015	LAKKER'S MID CANADA CLASSICS	\$120.21	\$6.01	\$126.22
62768	2017-08-15	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$234.55	\$11.73	\$246.28
62767	2017-08-15	D0014	DAVE'S CUSTOM CARS	\$82.65	\$10.74	\$93.39
62766	2017-08-15	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
62765	2017-08-15	D0014	DAVE'S CUSTOM CARS	\$872.00	\$113.36	\$985.36
62764	2017-08-15	CSALE	COUNTER SALES	\$45.00	\$2.25	\$47.25
62763	2017-08-15	U0008	UNIQUE AUTO TRIM	\$30.00	\$3.90	\$33.90
62762	2017-08-15	A0062	ATLANTIC TOWING	\$180.00	\$23.40	\$203.40
62761	2017-08-15	CSALE	COUNTER SALES	\$-212.00	\$-27.56	\$-239.56
62760	2017-08-15	CSALE	COUNTER SALES	\$212.00	\$27.56	\$239.56
62759	2017-08-15	H0012	HORTON ENTERPRISES	\$245.36	\$31.90	\$277.26
62758	2017-08-15	D0016	DNR MUSCLE CAR PARTS*HOLD*	\$-61.00	\$-7.93	\$-68.93
62757	2017-08-15	L0018	LANGE'S SHOP LTD.	\$32.41	\$1.62	\$34.03
62756	2017-08-15	L0018	LANGE'S SHOP LTD.	\$107.00	\$5.35	\$112.35
62755	2017-08-15	D0006	DALES MUSCLE CAR PARTS	\$52.00	\$6.76	\$58.76
62754	2017-08-15	D0016	DNR MUSCLE CAR PARTS*HOLD*	\$61.00	\$7.93	\$68.93
62753	2017-08-15	FUJI	FUJIBOND ENTERPRISE CO., LTD	\$11,936.50	\$0.00	\$11,936.50
62752	2017-08-15	CSALE	COUNTER SALES	\$49.00	\$6.37	\$55.37
62751	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,135.00	\$56.75	\$1,191.75
62750	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,085.00	\$54.25	\$1,139.25
62749	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,883.00	\$94.15	\$1,977.15
62748	2017-08-15	P0038	PIECES D'AUTO CLASSIQUES JR	\$224.60	\$11.23	\$235.83
62747	2017-08-15	RAZ001	ANDY ZORATTI	\$32.00	\$4.16	\$36.16
62746	2017-08-15	RAZ001	ANDY ZORATTI	\$-320.00	\$-41.60	\$-361.60
62745	2017-08-15	RAZ001	ANDY ZORATTI	\$160.00	\$20.80	\$180.80
62744	2017-08-15	D0006	DALES MUSCLE CAR PARTS	\$582.00	\$75.66	\$657.66
TOTAL:				\$19,919.00	\$564.89	\$20,483.89