

# SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE   | CUST # | COMPANY                                | NET AMT     | SLS TAX    | TOTAL       |
|-----------|------------|--------|--|-------------|------------|-------------|
| 62865     | 2017-08-23 | C0029  | CENTRAL ALBERTA PAINT<br>SUPPLIES      | \$189.00    | \$9.45     | \$198.45    |
| 62864     | 2017-08-23 | A0001  | ANTIQUE CHEVROLET PARTS                | \$188.00    | \$24.44    | \$212.44    |
| 62863     | 2017-08-23 | A0001  | ANTIQUE CHEVROLET PARTS                | \$2,392.00  | \$310.96   | \$2,702.96  |
| 62862     | 2017-08-23 | CSALE  | COUNTER SALES                          | \$132.00    | \$19.80    | \$151.80    |
| 62861     | 2017-08-23 | P0006  | KEYSTONE AUTOMOTIVE<br>INDUSTRIES INC. | \$167.68    | \$8.38     | \$176.06    |
| 62860     | 2017-08-23 | S0055  | SAMES AUTO SERVICE                     | \$770.23    | \$100.13   | \$870.36    |
| 62859     | 2017-08-23 | N0004  | NOSTALGIA SPEED<br>AUTOPARTS & COLLECT | \$653.25    | \$32.66    | \$685.91    |
| 62858     | 2017-08-23 | C0001  | CLASSIC COUGAR &<br>MUSTANG PARTS      | \$76.00     | \$9.88     | \$85.88     |
| 62857     | 2017-08-23 | A0008  | AUTO RIGINAL INC.                      | \$221.60    | \$11.08    | \$232.68    |
| 62856     | 2017-08-23 | B0027  | BASELINE FENDER & SUPPLY               | \$60.00     | \$7.80     | \$67.80     |
| 62855     | 2017-08-23 | B0027  | BASELINE FENDER & SUPPLY               | \$356.00    | \$46.28    | \$402.28    |
| 62854     | 2017-08-23 | C0083  | CORVETTE DEPOT                         | \$116.90    | \$15.20    | \$132.10    |
| 62853     | 2017-08-23 | K0003  | K & M CLASSIC AUTO PARTS               | \$252.00    | \$32.76    | \$284.76    |
| 62852     | 2017-08-23 | D0014  | DAVE'S CUSTOM CARS                     | \$804.79    | \$104.62   | \$909.41    |
| 62851     | 2017-08-23 | K0003  | K & M CLASSIC AUTO PARTS               | \$1,900.18  | \$247.02   | \$2,147.20  |
| 62850     | 2017-08-23 | D0044  | D SPORT AUTO                           | \$43.77     | \$5.69     | \$49.46     |
| 62849     | 2017-08-23 | L0004  | LE GROUPE NETWORK INC.                 | \$24.00     | \$1.20     | \$25.20     |
| 62848     | 2017-08-23 | L0004  | LE GROUPE NETWORK INC.                 | \$2,278.66  | \$113.93   | \$2,392.59  |
| TOTAL:    |            |        |  | \$10,626.06 | \$1,101.28 | \$11,727.34 |