

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63641	2017-10-26	L0015	LAKKER'S MID CANADA CLASSICS	\$6.00	\$0.30	\$6.30
63640	2017-10-26	L0015	LAKKER'S MID CANADA CLASSICS	\$251.54	\$12.58	\$264.12
63639	2017-10-26	CSALE	COUNTER SALES	\$1,424.00	\$185.12	\$1,609.12
63638	2017-10-26	R0015	R&R CLASSIC CARS	\$644.00	\$83.72	\$727.72
63637	2017-10-26	C0048	KEYSTONE AUTOMOTIVE	\$260.00	\$33.80	\$293.80
63636	2017-10-26	C0048	KEYSTONE AUTOMOTIVE	\$551.40	\$71.68	\$623.08
63635	2017-10-26	E0001	EARLY BIRDS	\$42.00	\$5.46	\$47.46
63634	2017-10-26	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63633	2017-10-26	E0001	EARLY BIRDS	\$329.00	\$42.77	\$371.77
63632	2017-10-26	E0001	EARLY BIRDS	\$56.00	\$7.28	\$63.28
63631	2017-10-26	E0001	EARLY BIRDS	\$142.00	\$18.46	\$160.46
63630	2017-10-26	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63629	2017-10-26	E0001	EARLY BIRDS	\$210.00	\$27.30	\$237.30
63628	2017-10-26	E0001	EARLY BIRDS	\$34.00	\$4.42	\$38.42
63627	2017-10-26	E0001	EARLY BIRDS	\$620.00	\$80.60	\$700.60
63626	2017-10-26	E0001	EARLY BIRDS	\$4,833.00	\$628.29	\$5,461.29
63625	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$106.00	\$13.78	\$119.78
63624	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$104.00	\$13.52	\$117.52
63623	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$26.00	\$3.38	\$29.38
63622	2017-10-26	B0003	BILL'S TRUCK SHOP LIMITED	\$2,342.00	\$304.46	\$2,646.46
63621	2017-10-26	C0057	COWAN PERFORMANCE ENGINE	\$37.00	\$4.81	\$41.81
63620	2017-10-26	C0021	CLASSIC PERFORMANCE	\$50.00	\$2.50	\$52.50
63619	2017-10-26	C0021	CLASSIC PERFORMANCE	\$853.61	\$42.68	\$896.29
63618	2017-10-26	D0044	D SPORT AUTO	\$97.72	\$12.70	\$110.42
63617	2017-10-26	L0021	LOCKE ST. TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$0.00
63616	2017-10-26	CSALE	COUNTER SALES	\$189.00	\$24.57	\$213.57
63615	2017-10-26	D0044	D SPORT AUTO	\$16.49	\$2.15	\$18.64
63614	2017-10-26	E0001	EARLY BIRDS	\$-47.00	\$-6.11	\$-53.11
63613	2017-10-26	E0001	EARLY BIRDS	\$93.00	\$12.09	\$105.09
63612	2017-10-26	C0081	COWBOY & CARS INC	\$96.00	\$12.48	\$108.48
63611	2017-10-26	E0001	EARLY BIRDS	\$288.00	\$37.44	\$325.44
63610	2017-10-26	A0001	ANTIQUE CHEVROLET PARTS	\$-156.00	\$-20.28	\$-176.28
63609	2017-10-26	A0001	ANTIQUE CHEVROLET PARTS	\$370.00	\$48.10	\$418.10
TOTAL:				\$13,902.76	\$1,714.47	\$15,617.23