

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-09-19						
PP170918	G0002	GASOLINE ALLEY	62925	\$ 175.49	\$ 175.49	\$ 0.00
PP170918	CSALE	COUNTER SALES	62931	\$ 146.90	\$ 146.90	\$ 0.00
PP170918	CSALE	COUNTER SALES	62979	\$ 71.00	\$ 71.00	\$ 0.00
PP170918	CSALE	COUNTER SALES	63130	\$ 179.67	\$ 179.67	\$ 0.00
PP170918	S0024	STREET HEAT INC.	63020	\$ 1,305.52	\$ 1,305.52	\$ 0.00
PP170918	S0012	STREET ROD CORNER	62907	\$ 524.26	\$ 524.26	\$ 0.00
PP170918	D0044	D SPORT AUTO	62613	\$ 36.51	\$ 36.51	\$ 0.00
PP170918	D0044	D SPORT AUTO	62617	\$ 73.29	\$ 73.29	\$ 0.00
PP170918	D0044	D SPORT AUTO	62623	\$ 131.41	\$ 131.41	\$ 0.00
PP170918	D0044	D SPORT AUTO	62648	\$ 129.01	\$ 129.01	\$ 0.00
PP170918	D0044	D SPORT AUTO	62650	\$ 35.29	\$ 35.29	\$ 0.00
PP170918	D0044	D SPORT AUTO	62655	\$ 63.12	\$ 63.12	\$ 0.00
PP170918	D0044	D SPORT AUTO	62699	\$ 125.15	\$ 125.15	\$ 0.00
PP170918	D0044	D SPORT AUTO	62739	\$ 10.17	\$ 10.17	\$ 0.00
PP170918	D0044	D SPORT AUTO	62788	\$ 83.54	\$ 83.54	\$ 0.00
PP170918	D0044	D SPORT AUTO	62816	\$ 129.57	\$ 129.57	\$ 0.00
PP170918	D0044	D SPORT AUTO	62850	\$ 49.46	\$ 49.46	\$ 0.00
PP170918	D0044	D SPORT AUTO	62895	\$ 33.05	\$ 33.05	\$ 0.00
PP170918	D0044	D SPORT AUTO	62901	\$ 23.07	\$ 23.07	\$ 0.00
PP170918	D0044	D SPORT AUTO	62936	\$ 29.95	\$ 29.95	\$ 0.00
PP170918	D0044	D SPORT AUTO	62994	\$ 27.53	\$ 27.53	\$ 0.00
PP170918	D0044	D SPORT AUTO	62996	\$ 81.72	\$ 81.72	\$ 0.00
PP170918	D0044	D SPORT AUTO	62999	\$ 28.58	\$ 28.58	\$ 0.00
PP170918	D0044	D SPORT AUTO	63005	\$ 159.88	\$ 159.88	\$ 0.00
PP170918	D0044	D SPORT AUTO	63096	\$ 189.70	\$ 189.70	\$ 0.00
PP170918	D0044	D SPORT AUTO	63135	\$ 62.81	\$ 62.81	\$ 0.00
PP170918	D0044	D SPORT AUTO	63138	\$ -33.05	\$ -33.05	\$ 0.00
				SUBTOTAL :	\$ 3,872.60	\$ 0.00
				TOTAL	\$ 3,872.60	\$ 0.00