

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64101	2017-12-08	A0054	ATLANTIC UNDERCAR	\$2,038.13	\$305.72	\$2,343.85
64100	2017-12-08	C0083	CORVETTE DEPOT	\$234.90	\$30.54	\$265.44
64099	2017-12-08	C0012	CLASSIC MUSTANG	\$486.00	\$24.30	\$510.30
64098	2017-12-08	C0012	CLASSIC MUSTANG	\$2,718.71	\$135.94	\$2,854.65
64097	2017-12-08	E0001	EARLY BIRDS	\$33.00	\$4.29	\$37.29
64096	2017-12-08	CSALE	COUNTER SALES	\$135.00	\$17.55	\$152.55
64095	2017-12-08	W0004	WALKER AUTO PARTS	\$-67.00	\$-3.35	\$-70.35
64094	2017-12-07	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$563.00	\$73.19	\$636.19
64093	2017-12-07	T0010	TIMELESS CLASSICS LTD	\$2,277.20	\$113.86	\$2,391.06
64092	2017-12-07	W0004	WALKER AUTO PARTS	\$219.00	\$10.95	\$229.95
64091	2017-12-07	W0004	WALKER AUTO PARTS	\$4,339.00	\$216.95	\$4,555.95
64090	2017-12-07	E0001	EARLY BIRDS	\$342.00	\$44.46	\$386.46
64089	2017-12-07	B0003	BILL'S TRUCK SHOP LIMITED	\$1,036.00	\$134.68	\$1,170.68
64088	2017-12-07	B0003	BILL'S TRUCK SHOP LIMITED	\$2,461.00	\$319.93	\$2,780.93
64087	2017-12-07	E0001	EARLY BIRDS	\$158.00	\$20.54	\$178.54
64086	2017-12-07	E0001	EARLY BIRDS	\$30.00	\$3.90	\$33.90
64085	2017-12-07	A0008	AUTO RIGINAL INC.	\$-180.00	\$-9.00	\$-189.00
64084	2017-12-07	E0001	EARLY BIRDS	\$395.00	\$51.35	\$446.35
64083	2017-12-07	E0001	EARLY BIRDS	\$3,259.00	\$423.67	\$3,682.67
64082	2017-12-07	P0002	PARKERS UPHOLSTREY	\$-75.00	\$-9.75	\$-84.75
64081	2017-12-07	A0037	AMP AUTO BODY PANELS LTD	\$19.00	\$0.95	\$19.95
64080	2017-12-07	A0037	AMP AUTO BODY PANELS LTD	\$201.17	\$10.06	\$211.23
64079	2017-12-07	B0005	BRIAN'S AUTO BODY PARTS	\$479.49	\$71.92	\$551.41
64078	2017-12-07	C0083	CORVETTE DEPOT	\$53.00	\$6.89	\$59.89
64077	2017-12-07	C0083	CORVETTE DEPOT	\$251.25	\$32.66	\$283.91
64076	2017-12-07	A0008	AUTO RIGINAL INC.	\$670.45	\$33.52	\$703.97
64075	2017-12-07	A0001	ANTIQUE CHEVROLET PARTS	\$-48.00	\$-6.24	\$-54.24
64074	2017-12-06	K0006	KMS C.A.R. PARTS	\$2,484.77	\$124.24	\$2,609.01
64073	2017-12-06	P0055	P.D.Q. AUTOBODY LTD	\$108.61	\$5.43	\$114.04
64072	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$60.00	\$7.80	\$67.80
64071	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
64070	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$116.00	\$15.08	\$131.08
64069	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$893.00	\$116.09	\$1,009.09
64068	2017-12-06	L0004	LE GROUPE NETWORK INC.	\$6,288.00	\$314.40	\$6,602.40
64067	2017-12-06	CSALE	COUNTER SALES	\$2,472.00	\$321.36	\$2,793.36
64066	2017-12-06	D0044	D SPORT AUTO	\$35.25	\$4.58	\$39.83
64065	2017-12-05	RTN001	TOM'S AUTOMOTIVE FAB & RESTO	\$102.00	\$13.26	\$115.26
64064	2017-12-05	CSALE	COUNTER SALES	\$209.88	\$27.28	\$237.16
64063	2017-12-05	C0077	CRIS KEYZER RESTORATIONS	\$586.19	\$76.20	\$662.39
64062	2017-12-05	E0001	EARLY BIRDS	\$102.00	\$13.26	\$115.26
64061	2017-12-05	D0014	DAVE'S CUSTOM CARS	\$552.98	\$71.89	\$624.87
64060	2017-12-05	B0005	BRIAN'S AUTO BODY PARTS	\$116.00	\$17.40	\$133.40
64059	2017-12-05	P0002	PARKERS UPHOLSTREY	\$11.66	\$1.52	\$13.18
64058	2017-12-05	E0001	EARLY BIRDS	\$876.74	\$113.98	\$990.72
64057	2017-12-05	CSALE	COUNTER SALES	\$284.00	\$36.92	\$320.92
64056	2017-12-05	P0002	PARKERS UPHOLSTREY	\$84.00	\$10.92	\$94.92
64055	2017-12-05	B0005	BRIAN'S AUTO BODY PARTS	\$499.58	\$74.94	\$574.52
64054	2017-12-05	R0046	RPM CUSTOM	\$659.00	\$85.67	\$744.67
64053	2017-12-05	CSALE	COUNTER SALES	\$12.00	\$1.56	\$13.56
64052	2017-12-05	B0027	BASELINE FENDER & SUPPLY	\$142.00	\$18.46	\$160.46
64051	2017-12-05	B0027	BASELINE FENDER & SUPPLY	\$427.00	\$55.51	\$482.51
64050	2017-12-05	L0012	LUPO AUTO PERFORMANCE	\$604.00	\$78.52	\$682.52
64049	2017-12-04	S0004	SCOTTS SUPER TRUCK	\$-63.00	\$-3.15	\$-66.15
64048	2017-12-04	R0015	R&R CLASSIC CARS	\$-11.90	\$-1.55	\$-13.45
64047	2017-12-04	R0015	R&R CLASSIC CARS	\$51.90	\$6.75	\$58.65

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64046	2017-12-04	S0004	SCOTTS SUPER TRUCK	\$4,962.00	\$248.10	\$5,210.10
64045	2017-12-04	O0001	OLD GOLD AUTO RESTORATION	\$-591.00	\$-88.65	\$-679.65
64044	2017-12-04	CSALE	COUNTER SALES	\$4,174.00	\$542.62	\$4,716.62
64043	2017-12-04	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$313.00	\$40.69	\$353.69
64042	2017-12-04	G0011	GUELPH AUTO PARTS	\$216.00	\$28.08	\$244.08
64041	2017-12-04	C0021	CLASSIC PERFORMANCE	\$1,391.46	\$69.57	\$1,461.03
64040	2017-12-04	A0008	AUTO RIGINAL INC.	\$403.47	\$20.17	\$423.64
64039	2017-12-04	D0018	DRS AUTO SUPPLIES LTD.	\$271.51	\$40.73	\$312.24
64038	2017-12-04	CSALE	COUNTER SALES	\$529.61	\$68.85	\$598.46
64037	2017-12-04	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
64036	2017-12-04	E0001	EARLY BIRDS	\$142.00	\$18.46	\$160.46
64035	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$16,149.15	\$807.46	\$16,956.61
64034	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$13,611.27	\$680.56	\$14,291.83
64033	2017-12-01	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$26.85	\$1.34	\$28.19
64032	2017-12-01	D0006	DALES MUSCLE CAR PARTS	\$113.89	\$14.81	\$128.70
64031	2017-12-01	S0059	2 SHEA MOTORSPORTS	\$20,526.40	\$1,026.32	\$21,552.72
64030	2017-12-01	CSALE	COUNTER SALES	\$370.00	\$18.50	\$388.50
64029	2017-12-01	CSALE	COUNTER SALES	\$90.00	\$11.70	\$101.70
64028	2017-12-01	CSALE	COUNTER SALES	\$62.00	\$8.06	\$70.06
64027	2017-12-01	T0021	THE IRON GARAGE INC.	\$112.95	\$5.65	\$118.60
64026	2017-12-01	L0022	LS AUTO SPECIALTY CANADA INC.	\$-140.00	\$-18.20	\$-158.20
64025	2017-12-01	CSALE	COUNTER SALES	\$400.72	\$52.09	\$452.81
64024	2017-12-01	CSALE	COUNTER SALES	\$635.00	\$82.55	\$717.55
64023	2017-12-01	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
64022	2017-12-01	CSALE	COUNTER SALES	\$397.00	\$51.61	\$448.61
TOTAL:				\$104,163.24	\$7,433.06	\$111,596.30