

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63784	2017-11-09	K0006	KMS C.A.R. PARTS	\$84.68	\$4.23	\$88.91
63783	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$-400.00	\$-52.00	\$-452.00
63782	2017-11-09	A0001	ANTIQUE CHEVROLET PARTS	\$1,148.00	\$172.20	\$1,320.20
63781	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$263.00	\$34.19	\$297.19
63780	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$26.00	\$1.30	\$27.30
63779	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$142.00	\$7.10	\$149.10
63778	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$0.00	\$0.00	\$0.00
63777	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$185.58	\$9.28	\$194.86
63776	2017-11-09	E0001	EARLY BIRDS	\$372.00	\$48.36	\$420.36
63775	2017-11-09	E0001	EARLY BIRDS	\$62.00	\$8.06	\$70.06
63774	2017-11-09	E0001	EARLY BIRDS	\$41.00	\$5.33	\$46.33
63773	2017-11-09	E0001	EARLY BIRDS	\$126.00	\$16.38	\$142.38
63772	2017-11-09	E0001	EARLY BIRDS	\$117.00	\$15.21	\$132.21
63771	2017-11-09	E0001	EARLY BIRDS	\$1,052.00	\$136.76	\$1,188.76
63770	2017-11-09	E0001	EARLY BIRDS	\$152.00	\$19.76	\$171.76
63769	2017-11-09	E0001	EARLY BIRDS	\$7,355.00	\$956.15	\$8,311.15
63768	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$1,948.00	\$253.24	\$2,201.24
63767	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$237.00	\$30.81	\$267.81
63766	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$621.00	\$80.73	\$701.73
63765	2017-11-09	CSALE	COUNTER SALES	\$179.00	\$23.27	\$202.27
63764	2017-11-09	R0019	RADICAL RIDE	\$394.00	\$51.22	\$445.22
63763	2017-11-09	CSALE	COUNTER SALES	\$260.00	\$13.00	\$273.00
63762	2017-11-09	CSALE	COUNTER SALES	\$-245.07	\$-12.25	\$-257.32
63761	2017-11-09	D0044	D SPORT AUTO	\$6.75	\$0.88	\$7.63
63760	2017-11-09	C0083	CORVETTE DEPOT	\$236.72	\$30.77	\$267.49
63759	2017-11-09	CSALE	COUNTER SALES	\$245.07	\$12.25	\$257.32
TOTAL:				\$14,608.73	\$1,866.23	\$16,474.96