

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-03						
V550001	D0014	DAVE'S CUSTOM CARS	63276	\$ 944.13	\$ 944.13	\$ 0.00
V550001	D0014	DAVE'S CUSTOM CARS	63277	\$ 46.33	\$ 46.33	\$ 0.00
M550002	S0004	SCOTTS SUPER TRUCK	63250	\$ 5,901.00	\$ 5,901.00	\$ 0.00
M550002	S0004	SCOTTS SUPER TRUCK	63251	\$ 14.70	\$ 14.70	\$ 0.00
M550002	S0004	SCOTTS SUPER TRUCK	63252	\$ 38.85	\$ 38.85	\$ 0.00
M550002	S0004	SCOTTS SUPER TRUCK	63253	\$ 141.75	\$ 141.75	\$ 0.00
M550002	S0004	SCOTTS SUPER TRUCK	63254	\$ 345.45	\$ 345.45	\$ 0.00
V550003	C0021	CLASSIC PERFORMANCE	63278	\$ 4,246.20	\$ 4,246.20	\$ 0.00
V550004	H0018	HOT NIGHTS HOT RODS	63153	\$ -110.74	\$ -110.74	\$ 0.00
V550004	H0018	HOT NIGHTS HOT RODS	63281	\$ 340.13	\$ 340.13	\$ 0.00
V550005	A0008	AUTO RIGINAL INC.	63282	\$ 1,213.31	\$ 1,213.31	\$ 0.00
V550005	A0008	AUTO RIGINAL INC.	63283	\$ 138.60	\$ 138.60	\$ 0.00
V550005	A0008	AUTO RIGINAL INC.	63284	\$ 216.30	\$ 216.30	\$ 0.00
V550006	A0001	ANTIQUE CHEVROLET PARTS	63285	\$ 113.00	\$ 113.00	\$ 0.00
V550007	RLM002	LAVAL MORIN	63286	\$ 227.77	\$ 227.77	\$ 0.00
M550008	R0036	RT RESTORATION	63289	\$ 284.43	\$ 284.43	\$ 0.00
V550009	T0009	THE OLD CAR CENTRE	63290	\$ 159.12	\$ 159.12	\$ 0.00
M550010	B0016	SKYLAR (BOOT HILL AUTO)	63293	\$ 826.03	\$ 826.03	\$ 0.00
V550011	P0002	PARKERS UPHOLSTREY	63294	\$ 293.49	\$ 293.49	\$ 0.00
I550012	C0001	CLASSIC COUGAR & MUSTANG PARTS	63295	\$ 115.26	\$ 115.26	\$ 0.00
V550013	M0012	MUSTANG PARTS CORNER	63296	\$ 362.56	\$ 362.56	\$ 0.00
SUBTOTAL :					\$ 15,857.67	\$ 0.00
TOTAL					\$ 15,857.67	\$ 0.00