

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-23						
TD180123	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	64035	\$ 16,956.61	\$ 10,000.00	\$ 0.00
				SUBTOTAL :	\$ 10,000.00	\$ 0.00
				TOTAL	\$ 10,000.00	\$ 0.00