

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-17						
V620001	C0024	CHEVROLET ENTHUSIAST INC	63426	\$ 856.54	\$ 856.54	\$ 0.00
V620001	C0024	CHEVROLET ENTHUSIAST INC	63427	\$ 90.40	\$ 90.40	\$ 0.00
V620002	C0024	CHEVROLET ENTHUSIAST INC	63428	\$ 138.99	\$ 138.99	\$ 0.00
V620002	C0024	CHEVROLET ENTHUSIAST INC	63429	\$ 45.20	\$ 45.20	\$ 0.00
V620002	C0024	CHEVROLET ENTHUSIAST INC	63430	\$ 71.19	\$ 71.19	\$ 0.00
V620003	B0009	BETTER MUSTANGS (2012)	63434	\$ 711.90	\$ 711.90	\$ 0.00
V620004	P0001	PARADISE ALLEY	63438	\$ 151.42	\$ 151.42	\$ 0.00
V620004	P0001	PARADISE ALLEY	63439	\$ 18.08	\$ 18.08	\$ 0.00
V620005	D0014	DAVE'S CUSTOM CARS	63440	\$ 131.08	\$ 131.08	\$ 0.00
V620005	D0014	DAVE'S CUSTOM CARS	63441	\$ 1,682.57	\$ 1,682.57	\$ 0.00
V620005	D0014	DAVE'S CUSTOM CARS	63442	\$ 27.12	\$ 27.12	\$ 0.00
V620005	D0014	DAVE'S CUSTOM CARS	63443	\$ 202.27	\$ 202.27	\$ 0.00
V620005	D0014	DAVE'S CUSTOM CARS	63444	\$ -30.51	\$ -30.51	\$ 0.00
V620006	K0006	KMS C.A.R. PARTS	63457	\$ 845.21	\$ 845.21	\$ 0.00
M620008	L0004	LE GROUPE NETWORK INC.	63453	\$ 4,046.70	\$ 4,046.70	\$ 0.00
M620008	L0004	LE GROUPE NETWORK INC.	63454	\$ 157.50	\$ 157.50	\$ 0.00
M620008	L0004	LE GROUPE NETWORK INC.	63455	\$ 90.30	\$ 90.30	\$ 0.00
M620008	L0004	LE GROUPE NETWORK INC.	63456	\$ 223.65	\$ 223.65	\$ 0.00
V620011	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	63467	\$ 91.53	\$ 91.53	\$ 0.00
I620013	C0075	C CARS AUTO COLLISION	63466	\$ 124.30	\$ 124.30	\$ 0.00
V620014	H0018	HOT NIGHTS HOT RODS	63436	\$ 49.72	\$ 49.72	\$ 0.00
V620014	H0018	HOT NIGHTS HOT RODS	63437	\$ -402.28	\$ -402.28	\$ 0.00
V620014	H0018	HOT NIGHTS HOT RODS	63469	\$ 103.96	\$ 103.96	\$ 0.00
V620014	H0018	HOT NIGHTS HOT RODS	63470	\$ 450.87	\$ 450.87	\$ 0.00
M620017	CSALE	COUNTER SALES	63471	\$ 297.18	\$ 297.18	\$ 0.00
M620018	S0028	SO-CAL SPEED SHOP WESTERN CANADA	63475	\$ 82.75	\$ 82.75	\$ 0.00
V620019	M0044	MEMORY LANE CUSTOM & CLASSIC AUTO	63476	\$ 112.71	\$ 112.71	\$ 0.00
M620020	B0063	BIG CAT CUSTOMS INC.	63477	\$ 211.57	\$ 211.57	\$ 0.00
V620021	G0011	GUELPH AUTO PARTS	63483	\$ 143.51	\$ 143.51	\$ 0.00
V620022	N0013	NATIONAL MO-PARTS INC	63484	\$ 1,638.06	\$ 1,638.06	\$ 0.00
V620023	RLM002	LAVAL MORIN	63486	\$ 1,242.15	\$ 1,242.15	\$ 0.00
M620024	B0016	SKYLAR (BOOT HILL AUTO)	63487	\$ 1,515.33	\$ 1,515.33	\$ 0.00
V620025	A0008	AUTO RIGINAL INC.	63488	\$ 1,001.50	\$ 1,001.50	\$ 0.00
M620027	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	63489	\$ 1,409.10	\$ 1,409.10	\$ 0.00
SUBTOTAL :					\$ 17,531.57	\$ 0.00
TOTAL					\$ 17,531.57	\$ 0.00