

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62914	2017-08-28	M0047	MIKES GARAGE	\$218.86	\$28.45	\$247.31
62913	2017-08-28	MIT	MIT AUTO PARTS	\$7.50	\$0.38	\$7.88
62912	2017-08-28	CSALE	COUNTER SALES	\$77.00	\$10.01	\$87.01
62911	2017-08-28	W0004	WALKER AUTO PARTS	\$-288.00	\$-14.40	\$-302.40
62910	2017-08-28	W0004	WALKER AUTO PARTS	\$165.00	\$8.25	\$173.25
62909	2017-08-28	W0004	WALKER AUTO PARTS	\$57.00	\$2.85	\$59.85
62908	2017-08-28	CSALE	COUNTER SALES	\$87.00	\$11.31	\$98.31
62907	2017-08-28	S0012	STREET ROD CORNER	\$499.29	\$24.97	\$524.26
62906	2017-08-28	D0014	DAVE'S CUSTOM CARS	\$731.17	\$95.05	\$826.22
62905	2017-08-28	B0027	BASELINE FENDER & SUPPLY	\$169.00	\$21.97	\$190.97
62904	2017-08-28	G0002	GASOLINE ALLEY	\$361.28	\$18.06	\$379.34
62903	2017-08-28	W0004	WALKER AUTO PARTS	\$1,495.00	\$74.75	\$1,569.75
62902	2017-08-28	W0004	WALKER AUTO PARTS	\$4,577.00	\$228.85	\$4,805.85
62901	2017-08-28	D0044	D SPORT AUTO	\$20.42	\$2.65	\$23.07
62900	2017-08-28	C0098	COLUMBIA VALLEY AUTO PARTS	\$52.00	\$2.60	\$54.60
62899	2017-08-28	G0032	GORWOOD AUTOMOTIVE	\$109.56	\$14.24	\$123.80
62898	2017-08-26	S0059	2 SHEA MOTORSPORTS	\$-5,000.00	\$0.00	\$-5,000.00
62897	2017-08-25	CSALE	COUNTER SALES	\$2,858.28	\$428.74	\$3,287.02
62896	2017-08-25	L0015	LAKKER'S MID CANADA CLASSICS	\$428.77	\$21.44	\$450.21
62895	2017-08-25	D0044	D SPORT AUTO	\$29.25	\$3.80	\$33.05
62894	2017-08-25	CSALE	COUNTER SALES	\$-2,331.00	\$-303.03	\$-2,634.03
62893	2017-08-25	A0063	AUTOBAHN COLLISION CENTER	\$1,112.00	\$144.56	\$1,256.56
62892	2017-08-25	G0011	GUELPH AUTO PARTS	\$38.00	\$4.94	\$42.94
62891	2017-08-25	CSALE	COUNTER SALES	\$381.23	\$57.18	\$438.41
62890	2017-08-25	CSALE	COUNTER SALES	\$87.00	\$13.05	\$100.05
62889	2017-08-25	MIT	MIT AUTO PARTS	\$97.98	\$12.74	\$110.72
62888	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$22.00	\$2.86	\$24.86
62887	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$109.00	\$14.17	\$123.17
62886	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$110.00	\$5.50	\$115.50
62885	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$47.00	\$2.35	\$49.35
62884	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$531.00	\$26.55	\$557.55
62883	2017-08-25	C0021	CLASSIC PERFORMANCE	\$1,581.14	\$79.06	\$1,660.20
TOTAL:				\$8,440.73	\$1,043.90	\$9,484.63