

SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|------------------------------------|-------------|------------|-------------|
| C 62524 | 2017-06-27 | B0016 | SKYLAR (BOOT HILL AUTO) | \$-30.51 | \$0.00 | \$-30.51 |
| 62520 | 2017-07-21 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$76.00 | \$9.88 | \$85.88 |
| 62519 | 2017-07-21 | C0021 | CLASSIC PERFORMANCE | \$2,064.89 | \$103.24 | \$2,168.13 |
| 62518 | 2017-07-21 | C0021 | CLASSIC PERFORMANCE | \$72.00 | \$3.60 | \$75.60 |
| C 62517 | 2017-07-21 | L0018 | LANGE'S SHOP LTD. | \$-139.64 | \$-6.98 | \$-146.62 |
| 62516 | 2017-07-21 | C0012 | CLASSIC MUSTANG | \$39.00 | \$1.95 | \$40.95 |
| 62515 | 2017-07-21 | C0012 | CLASSIC MUSTANG | \$1,499.71 | \$74.99 | \$1,574.70 |
| 62514 | 2017-07-21 | T0045 | TRANS TECH TRUCK REPAIRS | \$201.00 | \$26.13 | \$227.13 |
| 62513 | 2017-07-21 | T0045 | TRANS TECH TRUCK REPAIRS | \$143.00 | \$18.59 | \$161.59 |
| 62512 | 2017-07-21 | D0006 | DALES MUSCLE CAR PARTS | \$29.00 | \$3.77 | \$32.77 |
| 62511 | 2017-07-21 | M0045 | MGD CUSTOMS INC. | \$1,493.69 | \$74.68 | \$1,568.37 |
| 62510 | 2017-07-21 | R0019 | RADICAL RIDE | \$21,948.30 | \$2,853.28 | \$24,801.58 |
| 62509 | 2017-07-21 | CSALE | COUNTER SALES | \$405.00 | \$20.25 | \$425.25 |
| 62508 | 2017-07-21 | A0009 | A & T AUTO REFINISHING INC | \$47.00 | \$6.11 | \$53.11 |
| 62507 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$16.00 | \$2.08 | \$18.08 |
| 62506 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$16.00 | \$2.08 | \$18.08 |
| C 62505 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$-16.00 | \$-2.08 | \$-18.08 |
| C 62504 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$-16.00 | \$-2.08 | \$-18.08 |
| C 62503 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$-342.00 | \$0.00 | \$-342.00 |
| 62502 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$342.00 | \$44.46 | \$386.46 |
| 62501 | 2017-07-20 | W0046 | WORLD CAR SERVICE | \$342.00 | \$0.00 | \$342.00 |
| 62500 | 2017-07-20 | CSALE | COUNTER SALES | \$1,733.00 | \$86.65 | \$1,819.65 |
| 62499 | 2017-07-20 | R0003 | RPM | \$728.00 | \$36.40 | \$764.40 |
| 62498 | 2017-07-20 | R0003 | RPM | \$22.00 | \$1.10 | \$23.10 |
| 62497 | 2017-07-20 | R0003 | RPM | \$57.00 | \$2.85 | \$59.85 |
| 62496 | 2017-07-20 | R0003 | RPM | \$154.00 | \$7.70 | \$161.70 |
| 62495 | 2017-07-20 | R0003 | RPM | \$57.00 | \$2.85 | \$59.85 |
| 62494 | 2017-07-20 | R0003 | RPM | \$4,321.00 | \$216.05 | \$4,537.05 |
| 62493 | 2017-07-20 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$251.00 | \$32.63 | \$283.63 |
| 62492 | 2017-07-20 | CSALE | COUNTER SALES | \$124.00 | \$16.12 | \$140.12 |
| 62491 | 2017-07-20 | CSALE | COUNTER SALES | \$380.00 | \$49.40 | \$429.40 |
| 62490 | 2017-07-20 | RJK001 | JOHN KUFFNER | \$682.80 | \$34.14 | \$716.94 |
| 62489 | 2017-07-20 | E0001 | EARLY BIRDS | \$34.00 | \$4.42 | \$38.42 |
| 62488 | 2017-07-20 | B0003 | BILL'S TRUCK SHOP LIMITED | \$84.00 | \$10.92 | \$94.92 |
| 62487 | 2017-07-20 | E0001 | EARLY BIRDS | \$2,271.00 | \$295.23 | \$2,566.23 |
| 62486 | 2017-07-20 | B0003 | BILL'S TRUCK SHOP LIMITED | \$1,785.00 | \$232.05 | \$2,017.05 |
| 62485 | 2017-07-20 | D0006 | DALES MUSCLE CAR PARTS | \$138.09 | \$17.95 | \$156.04 |
| 62484 | 2017-07-20 | CSALE | COUNTER SALES | \$80.00 | \$10.40 | \$90.40 |
| C 62483 | 2017-07-20 | N0033 | NAPA PORT COLBORNE | \$-47.00 | \$-6.11 | \$-53.11 |
| 62482 | 2017-07-20 | D0044 | D SPORT AUTO | \$190.18 | \$24.72 | \$214.90 |
| 62481 | 2017-07-20 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$1,585.35 | \$79.27 | \$1,664.62 |
| 62480 | 2017-07-20 | B0027 | BASELINE FENDER & SUPPLY | \$402.00 | \$52.26 | \$454.26 |
| 62479 | 2017-07-20 | D0044 | D SPORT AUTO | \$61.84 | \$8.04 | \$69.88 |
| 62478 | 2017-07-20 | C0024 | CHEVROLET ENTHUSIAST INC | \$127.00 | \$16.51 | \$143.51 |
| C 62477 | 2017-07-20 | A0001 | ANTIQUE CHEVROLET PARTS | \$-89.00 | \$-11.57 | \$-100.57 |
| 62476 | 2017-07-19 | A0001 | ANTIQUE CHEVROLET PARTS | \$776.00 | \$100.88 | \$876.88 |
| 62475 | 2017-07-19 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,783.00 | \$231.79 | \$2,014.79 |
| 62474 | 2017-07-19 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$64.00 | \$3.20 | \$67.20 |
| 62473 | 2017-07-19 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$523.57 | \$26.18 | \$549.75 |
| 62472 | 2017-07-19 | N0011 | NORMALEXPERTS FABRICATION | \$1,520.31 | \$76.02 | \$1,596.33 |
| 62471 | 2017-07-19 | CSALE | COUNTER SALES | \$91.00 | \$11.83 | \$102.83 |
| C 62470 | 2017-07-19 | CSALE | COUNTER SALES | \$-40.00 | \$-5.20 | \$-45.20 |

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| 62469 | 2017-07-19 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$121.75 | \$6.09 | \$127.84 |
| 62468 | 2017-07-19 | D0014 | DAVE'S CUSTOM CARS | \$14.00 | \$1.82 | \$15.82 |
| 62467 | 2017-07-19 | D0014 | DAVE'S CUSTOM CARS | \$42.00 | \$5.46 | \$47.46 |
| 62466 | 2017-07-19 | D0014 | DAVE'S CUSTOM CARS | \$318.29 | \$41.38 | \$359.67 |
| 62465 | 2017-07-19 | B0005 | BRIAN'S AUTO BODY PARTS | \$165.00 | \$21.45 | \$186.45 |
| 62464 | 2017-07-19 | B0005 | BRIAN'S AUTO BODY PARTS | \$693.53 | \$104.03 | \$797.56 |
| 62463 | 2017-07-18 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$293.00 | \$38.09 | \$331.09 |
| 62462 | 2017-07-18 | B0016 | SKYLAR (BOOT HILL AUTO) | \$337.00 | \$43.81 | \$380.81 |
| 62461 | 2017-07-18 | CSALE | COUNTER SALES | \$145.00 | \$7.25 | \$152.25 |
| 62460 | 2017-07-18 | W0003 | WITRAK SPEED&CUSTOM | \$222.80 | \$28.96 | \$251.76 |
| 62459 | 2017-07-18 | RGM005 | GLENN MAUER | \$1,485.00 | \$193.05 | \$1,678.05 |
| 62458 | 2017-07-18 | CSALE | COUNTER SALES | \$2,110.00 | \$274.30 | \$2,384.30 |
| 62457 | 2017-07-18 | CSALE | COUNTER SALES | \$139.00 | \$18.07 | \$157.07 |
| 62456 | 2017-07-18 | CSALE | COUNTER SALES | \$9.50 | \$1.24 | \$10.74 |
| 62455 | 2017-07-18 | B0018 | BOWTIE RESTORATIONS | \$810.75 | \$40.54 | \$851.29 |
| 62454 | 2017-07-18 | B0018 | BOWTIE RESTORATIONS | \$39.00 | \$1.95 | \$40.95 |
| 62453 | 2017-07-18 | B0018 | BOWTIE RESTORATIONS | \$40.00 | \$2.00 | \$42.00 |
| 62452 | 2017-07-18 | L0004 | LE GROUPE NETWORK INC. | \$2,004.91 | \$100.25 | \$2,105.16 |
| 62451 | 2017-07-18 | C0024 | CHEVROLET ENTHUSIAST INC | \$3.00 | \$0.39 | \$3.39 |
| 62450 | 2017-07-18 | C0024 | CHEVROLET ENTHUSIAST INC | \$187.00 | \$24.31 | \$211.31 |
| 62449 | 2017-07-18 | F0014 | FLORIDA GARAGE LTD | \$300.00 | \$39.00 | \$339.00 |
| 62448 | 2017-07-18 | S0004 | SCOTTS SUPER TRUCK | \$39.57 | \$1.98 | \$41.55 |
| 62447 | 2017-07-18 | CSALE | COUNTER SALES | \$94.00 | \$12.22 | \$106.22 |
| 62446 | 2017-07-18 | C0083 | CORVETTE DEPOT | \$1,880.00 | \$94.00 | \$1,974.00 |
| 62445 | 2017-07-18 | G0011 | GUELPH AUTO PARTS | \$50.00 | \$6.50 | \$56.50 |
| 62444 | 2017-07-18 | H0018 | HOT NIGHTS HOT RODS | \$751.00 | \$97.63 | \$848.63 |
| C 62443 | 2017-07-18 | H0018 | HOT NIGHTS HOT RODS | \$-150.00 | \$-19.50 | \$-169.50 |
| 62442 | 2017-07-18 | M0042 | MODERN TRENDS | \$191.65 | \$24.91 | \$216.56 |
| 62441 | 2017-07-17 | T0002 | THE MUSCLECAR SHOP LTD | \$1,774.38 | \$88.72 | \$1,863.10 |
| 62440 | 2017-07-17 | T0002 | THE MUSCLECAR SHOP LTD | \$143.00 | \$7.15 | \$150.15 |
| 62439 | 2017-07-17 | T0002 | THE MUSCLECAR SHOP LTD | \$228.00 | \$11.40 | \$239.40 |
| 62438 | 2017-07-17 | T0002 | THE MUSCLECAR SHOP LTD | \$19.00 | \$0.95 | \$19.95 |
| 62437 | 2017-07-17 | A0008 | AUTO RIGINAL INC. | \$86.37 | \$4.32 | \$90.69 |
| 62436 | 2017-07-17 | CSALE | COUNTER SALES | \$32.00 | \$4.16 | \$36.16 |
| 62435 | 2017-07-17 | CSALE | COUNTER SALES | \$1,327.50 | \$172.58 | \$1,500.08 |
| 62434 | 2017-07-17 | C0062 | CFD AUTO COLLISION CENTRE LTD. | \$48.00 | \$6.24 | \$54.24 |
| 62433 | 2017-07-17 | G0002 | GASOLINE ALLEY | \$74.66 | \$3.73 | \$78.39 |
| 62432 | 2017-07-17 | A0037 | AMP AUTO BODY PANELS LTD | \$3.00 | \$0.15 | \$3.15 |
| 62431 | 2017-07-17 | A0037 | AMP AUTO BODY PANELS LTD | \$70.18 | \$3.51 | \$73.69 |
| 62430 | 2017-07-17 | O0001 | OLD GOLD AUTO RESTORATION | \$593.45 | \$89.02 | \$682.47 |
| 62429 | 2017-07-17 | A0008 | AUTO RIGINAL INC. | \$111.00 | \$5.55 | \$116.55 |
| 62428 | 2017-07-17 | A0008 | AUTO RIGINAL INC. | \$986.00 | \$49.30 | \$1,035.30 |
| 62427 | 2017-07-17 | G0011 | GUELPH AUTO PARTS | \$50.00 | \$6.50 | \$56.50 |
| 62426 | 2017-07-17 | CSALE | COUNTER SALES | \$79.00 | \$10.27 | \$89.27 |
| 62425 | 2017-07-17 | U0007 | UPTOWN CRUISERS | \$169.00 | \$8.45 | \$177.45 |
| 62424 | 2017-07-17 | D0044 | D SPORT AUTO | \$338.45 | \$44.00 | \$382.45 |
| 62423 | 2017-07-17 | D0044 | D SPORT AUTO | \$180.15 | \$23.42 | \$203.57 |
| 62422 | 2017-07-14 | CSALE | COUNTER SALES | \$229.00 | \$29.77 | \$258.77 |
| 62421 | 2017-07-14 | T0021 | THE IRON GARAGE INC. | \$87.68 | \$4.38 | \$92.06 |
| 62420 | 2017-07-14 | D0006 | DALES MUSCLE CAR PARTS | \$142.00 | \$18.46 | \$160.46 |
| 62419 | 2017-07-14 | H0012 | HORTON ENTERPRISES | \$36.20 | \$4.71 | \$40.91 |
| 62418 | 2017-07-14 | CSALE | COUNTER SALES | \$49.50 | \$6.44 | \$55.94 |
| C 62417 | 2017-07-14 | U0007 | UPTOWN CRUISERS | \$-330.00 | \$-16.50 | \$-346.50 |
| 62416 | 2017-07-14 | O0012 | OTTO'S CUSTOM UPHOLSTERING | \$365.81 | \$18.29 | \$384.10 |
| 62415 | 2017-07-14 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$534.80 | \$26.74 | \$561.54 |

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| 62414 | 2017-07-14 | D0044 | D SPORT AUTO | \$40.50 | \$5.27 | \$45.77 |
| 62413 | 2017-07-14 | G0002 | GASOLINE ALLEY | \$244.72 | \$12.24 | \$256.96 |
| 62412 | 2017-07-14 | U0007 | UPTOWN CRUISERS | \$795.69 | \$39.78 | \$835.47 |
| 62411 | 2017-07-14 | T0009 | THE OLD CAR CENTRE | \$162.54 | \$21.13 | \$183.67 |
| 62410 | 2017-07-14 | M0013 | MUSTANG CONNECTION | \$143.00 | \$7.15 | \$150.15 |
| 62409 | 2017-07-14 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$368.70 | \$18.44 | \$387.14 |
| 62408 | 2017-07-14 | P0001 | PARADISE ALLEY | \$206.00 | \$26.78 | \$232.78 |
| 62407 | 2017-07-14 | J0001 | JH RESTORATION PARTS | \$153.00 | \$19.89 | \$172.89 |
| 62406 | 2017-07-14 | P0029 | PERTH AUTO DISMANTLERS LTD | \$166.00 | \$21.58 | \$187.58 |
| 62405 | 2017-07-14 | M0013 | MUSTANG CONNECTION | \$276.54 | \$13.83 | \$290.37 |
| 62404 | 2017-07-13 | D0013 | D & W AUTO BODY SUPPLY | \$205.73 | \$26.74 | \$232.47 |
| 62403 | 2017-07-13 | F0005 | FORBES MOTORS INC | \$112.59 | \$14.64 | \$127.23 |
| 62402 | 2017-07-13 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$171.98 | \$8.60 | \$180.58 |
| 62401 | 2017-07-13 | M0074 | MEMORY LANE RESTORATIONS | \$1,597.29 | \$207.65 | \$1,804.94 |
| 62400 | 2017-07-13 | N0008 | NAPA KINGSTON | \$71.05 | \$9.24 | \$80.29 |
| 62399 | 2017-07-13 | E0001 | EARLY BIRDS | \$569.00 | \$73.97 | \$642.97 |
| 62398 | 2017-07-13 | E0001 | EARLY BIRDS | \$674.00 | \$87.62 | \$761.62 |
| 62397 | 2017-07-13 | E0001 | EARLY BIRDS | \$3,711.00 | \$482.43 | \$4,193.43 |
| 62396 | 2017-07-13 | O0014 | ONTARIO AUTOBODY SUPPLIES | \$109.00 | \$14.17 | \$123.17 |
| 62395 | 2017-07-13 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$450.55 | \$22.53 | \$473.08 |
| 62394 | 2017-07-13 | U0007 | UPTOWN CRUISERS | \$410.60 | \$20.53 | \$431.13 |
| 62393 | 2017-07-13 | T0010 | TIMELESS CLASSICS LTD | \$1,790.07 | \$89.50 | \$1,879.57 |
| 62392 | 2017-07-13 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,494.00 | \$324.22 | \$2,818.22 |
| 62391 | 2017-07-13 | B0003 | BILL'S TRUCK SHOP LIMITED | \$10.00 | \$1.30 | \$11.30 |
| 62390 | 2017-07-13 | A0023A | MIKE EMON | \$298.00 | \$38.74 | \$336.74 |
| 62389 | 2017-07-13 | K0002 | KARBELT SPEED & CUSTOM | \$44.00 | \$5.72 | \$49.72 |
| 62388 | 2017-07-13 | K0002 | KARBELT SPEED & CUSTOM | \$25.00 | \$3.25 | \$28.25 |
| 62387 | 2017-07-13 | D0044 | D SPORT AUTO | \$67.72 | \$8.80 | \$76.52 |
| 62386 | 2017-07-13 | A0008 | AUTO RIGINAL INC. | \$311.32 | \$15.57 | \$326.89 |
| 62385 | 2017-07-13 | A0001 | ANTIQUE CHEVROLET PARTS | \$289.00 | \$37.57 | \$326.57 |
| 62384 | 2017-07-13 | A0001 | ANTIQUE CHEVROLET PARTS | \$996.00 | \$129.48 | \$1,125.48 |
| 62383 | 2017-07-13 | A0001 | ANTIQUE CHEVROLET PARTS | \$2,140.00 | \$278.20 | \$2,418.20 |
| 62382 | 2017-07-13 | A0001 | ANTIQUE CHEVROLET PARTS | \$381.00 | \$49.53 | \$430.53 |
| 62381 | 2017-07-12 | R0019 | RADICAL RIDE | \$442.00 | \$57.46 | \$499.46 |
| 62380 | 2017-07-12 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$206.00 | \$26.78 | \$232.78 |
| 62379 | 2017-07-12 | E0001 | EARLY BIRDS | \$170.00 | \$22.10 | \$192.10 |
| 62378 | 2017-07-12 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$431.00 | \$56.03 | \$487.03 |
| 62377 | 2017-07-12 | B0072 | B&G AUTO,TRUCK AND TRACTOR | \$926.00 | \$120.38 | \$1,046.38 |
| 62376 | 2017-07-12 | B0027 | BASELINE FENDER & SUPPLY | \$1,366.00 | \$177.58 | \$1,543.58 |
| 62375 | 2017-07-12 | B0027 | BASELINE FENDER & SUPPLY | \$189.00 | \$24.57 | \$213.57 |
| 62374 | 2017-07-12 | CSALE | COUNTER SALES | \$1,430.10 | \$185.91 | \$1,616.01 |
| C 62373 | 2017-07-12 | CSALE | COUNTER SALES | \$-370.80 | \$-48.20 | \$-419.00 |
| 62372 | 2017-07-12 | D0044 | D SPORT AUTO | \$22.99 | \$2.99 | \$25.98 |
| 62371 | 2017-07-11 | CSALE | COUNTER SALES | \$12.00 | \$1.56 | \$13.56 |
| 62370 | 2017-07-11 | D0046 | DIRECT CURRENT MOBILE INC. | \$348.65 | \$17.43 | \$366.08 |
| 62369 | 2017-07-11 | B0016 | SKYLAR (BOOT HILL AUTO) | \$270.00 | \$35.10 | \$305.10 |
| 62368 | 2017-07-11 | D0044 | D SPORT AUTO | \$340.33 | \$44.24 | \$384.57 |
| 62367 | 2017-07-11 | K0007 | KLEAR KUSTOMS | \$84.58 | \$11.00 | \$95.58 |
| 62366 | 2017-07-11 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$140.00 | \$7.00 | \$147.00 |
| 62365 | 2017-07-11 | H0001 | HARD CORE PARTS | \$271.00 | \$35.23 | \$306.23 |
| 62364 | 2017-07-11 | L0003 | LEGENDARY MOTORCAR CO. | \$282.00 | \$36.66 | \$318.66 |
| 62363 | 2017-07-11 | N0008 | NAPA KINGSTON | \$71.05 | \$9.24 | \$80.29 |

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| 62362 | 2017-07-11 | L0004 | LE GROUPE NETWORK INC. | \$145.78 | \$7.29 | \$153.07 |
| 62361 | 2017-07-11 | D0014 | DAVE'S CUSTOM CARS | \$287.40 | \$37.36 | \$324.76 |
| 62360 | 2017-07-11 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$175.08 | \$8.75 | \$183.83 |
| 62359 | 2017-07-11 | B0016 | SKYLAR (BOOT HILL AUTO) | \$386.00 | \$50.18 | \$436.18 |
| 62358 | 2017-07-10 | CSALE | COUNTER SALES | \$77.00 | \$10.01 | \$87.01 |
| 62357 | 2017-07-10 | RFA003 | FRANCOIS AUDETTE | \$94.36 | \$4.72 | \$99.08 |
| 62356 | 2017-07-10 | P0002 | PARKERS UPHOLSTREY | \$117.99 | \$15.34 | \$133.33 |
| 62355 | 2017-07-10 | K0025 | KOOL WHEELS | \$293.19 | \$38.11 | \$331.30 |
| 62354 | 2017-07-10 | K0001 | KEITHS AUTO REFINISHERS & SERVICE | \$25.05 | \$3.26 | \$28.31 |
| 62353 | 2017-07-10 | CSALE | COUNTER SALES | \$513.00 | \$25.65 | \$538.65 |
| 62352 | 2017-07-10 | D0044 | D SPORT AUTO | \$57.86 | \$7.52 | \$65.38 |
| 62351 | 2017-07-10 | CSALE | COUNTER SALES | \$305.00 | \$39.65 | \$344.65 |
| 62350 | 2017-07-10 | H0018 | HOT NIGHTS HOT RODS | \$828.00 | \$107.64 | \$935.64 |
| 62349 | 2017-07-10 | M0012 | MUSTANG PARTS CORNER | \$61.02 | \$3.05 | \$64.07 |
| 62348 | 2017-07-10 | B0027 | BASELINE FENDER & SUPPLY | \$1,452.00 | \$188.76 | \$1,640.76 |
| 62347 | 2017-07-10 | D0044 | D SPORT AUTO | \$151.81 | \$19.74 | \$171.55 |
| 62346 | 2017-07-10 | A0008 | AUTO RIGINAL INC. | \$503.63 | \$25.18 | \$528.81 |
| 62345 | 2017-07-10 | D0044 | D SPORT AUTO | \$17.05 | \$2.22 | \$19.27 |
| 62344 | 2017-07-10 | D0044 | D SPORT AUTO | \$58.38 | \$7.59 | \$65.97 |
| 62343 | 2017-07-07 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$84.00 | \$10.92 | \$94.92 |
| 62342 | 2017-07-07 | CSALE | COUNTER SALES | \$216.60 | \$28.16 | \$244.76 |
| 62341 | 2017-07-07 | S0024 | STREET HEAT INC. | \$2,030.00 | \$101.50 | \$2,131.50 |
| 62340 | 2017-07-07 | W0004 | WALKER AUTO PARTS | \$85.00 | \$4.25 | \$89.25 |
| 62339 | 2017-07-07 | S0004 | SCOTTS SUPER TRUCK | \$473.00 | \$23.65 | \$496.65 |
| 62338 | 2017-07-07 | G0002 | GASOLINE ALLEY | \$111.00 | \$5.55 | \$116.55 |
| 62337 | 2017-07-07 | T0021 | THE IRON GARAGE INC. | \$57.18 | \$2.86 | \$60.04 |
| 62336 | 2017-07-07 | C0049 | CHROME PERFORMANCE | \$377.21 | \$18.86 | \$396.07 |
| 62335 | 2017-07-07 | D0014 | DAVE'S CUSTOM CARS | \$48.00 | \$6.24 | \$54.24 |
| 62334 | 2017-07-07 | D0014 | DAVE'S CUSTOM CARS | \$217.27 | \$28.25 | \$245.52 |
| 62333 | 2017-07-07 | CSALE | COUNTER SALES | \$40.00 | \$5.20 | \$45.20 |
| C 62332 | 2017-07-07 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$-142.00 | \$-18.46 | \$-160.46 |
| 62331 | 2017-07-07 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$508.00 | \$66.04 | \$574.04 |
| 62330 | 2017-07-07 | L0016 | LES PIECES DE CAROSSERIE CR CANADA | \$249.09 | \$12.45 | \$261.54 |
| 62329 | 2017-07-07 | G0002 | GASOLINE ALLEY | \$1,053.57 | \$52.68 | \$1,106.25 |
| 62328 | 2017-07-07 | M0042 | MODERN TRENDS | \$1,621.00 | \$210.73 | \$1,831.73 |
| 62327 | 2017-07-07 | D0044 | D SPORT AUTO | \$49.84 | \$6.48 | \$56.32 |
| 62326 | 2017-07-06 | F0035 | FLATLAND RESTORATIONS | \$289.47 | \$14.47 | \$303.94 |
| 62325 | 2017-07-06 | T0045 | TRANS TECH TRUCK REPAIRS | \$522.00 | \$67.86 | \$589.86 |
| 62324 | 2017-07-06 | E0001 | EARLY BIRDS | \$511.34 | \$66.47 | \$577.81 |
| 62323 | 2017-07-06 | C0067 | CLASSIC CAR & PERFORMANCE | \$301.85 | \$39.24 | \$341.09 |
| 62322 | 2017-07-06 | E0001 | EARLY BIRDS | \$946.00 | \$122.98 | \$1,068.98 |
| 62321 | 2017-07-06 | B0003 | BILL'S TRUCK SHOP LIMITED | \$770.00 | \$100.10 | \$870.10 |
| 62320 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$56.00 | \$2.80 | \$58.80 |
| 62319 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$398.00 | \$19.90 | \$417.90 |
| 62318 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$156.00 | \$7.80 | \$163.80 |
| 62317 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$112.00 | \$5.60 | \$117.60 |
| 62316 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$66.00 | \$3.30 | \$69.30 |
| 62315 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$4,425.00 | \$221.25 | \$4,646.25 |
| 62314 | 2017-07-06 | W0004 | WALKER AUTO PARTS | \$225.25 | \$11.26 | \$236.51 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|--------------------------------------|-------------|-----------|-------------|
| 62313 | 2017-07-06 | B0003 | BILL'S TRUCK SHOP LIMITED | \$1,030.00 | \$133.90 | \$1,163.90 |
| 62312 | 2017-07-06 | E0001 | EARLY BIRDS | \$1,586.00 | \$206.18 | \$1,792.18 |
| C 62311 | 2017-07-06 | G0011 | GUELPH AUTO PARTS | \$-57.00 | \$-7.41 | \$-64.41 |
| 62310 | 2017-07-06 | CSALE | COUNTER SALES | \$109.41 | \$14.22 | \$123.63 |
| 62309 | 2017-07-06 | C0029 | CENTRAL ALBERTA PAINT SUPPLIES | \$118.65 | \$5.93 | \$124.58 |
| 62308 | 2017-07-06 | M0045 | MGD CUSTOMS INC. | \$1,042.27 | \$52.11 | \$1,094.38 |
| 62307 | 2017-07-06 | A0001 | ANTIQUE CHEVROLET PARTS | \$54.00 | \$7.02 | \$61.02 |
| 62306 | 2017-07-06 | A0001 | ANTIQUE CHEVROLET PARTS | \$54.00 | \$7.02 | \$61.02 |
| C 62305 | 2017-07-06 | A0001 | ANTIQUE CHEVROLET PARTS | \$-120.00 | \$-15.60 | \$-135.60 |
| 62304 | 2017-07-06 | A0001 | ANTIQUE CHEVROLET PARTS | \$721.00 | \$93.73 | \$814.73 |
| 62303 | 2017-07-05 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,555.00 | \$202.15 | \$1,757.15 |
| 62302 | 2017-07-05 | CSALE | COUNTER SALES | \$249.00 | \$32.37 | \$281.37 |
| 62301 | 2017-07-05 | A0008 | AUTO RIGINAL INC. | \$2,523.83 | \$126.19 | \$2,650.02 |
| 62300 | 2017-07-05 | T0019 | TRIM TECH. | \$890.91 | \$115.82 | \$1,006.73 |
| 62299 | 2017-07-05 | X0003 | XCENTRICK AUTOSPORTS INC. | \$207.99 | \$27.04 | \$235.03 |
| 62298 | 2017-07-05 | M0044 | MEMORY LANE CUSTOM & CLASSIC AUTO | \$72.19 | \$3.61 | \$75.80 |
| C 62297 | 2017-07-05 | M0073 | MIKE O AUTOMOTIVE | \$-1,611.00 | \$-209.43 | \$-1,820.43 |
| 62296 | 2017-07-05 | M0073 | MIKE O AUTOMOTIVE | \$1,611.00 | \$209.43 | \$1,820.43 |
| 62295 | 2017-07-05 | K0001 | KEITHS AUTO REFINISHERS & SERVICE | \$181.06 | \$23.54 | \$204.60 |
| 62294 | 2017-07-05 | B0018 | BOWTIE RESTORATIONS | \$69.19 | \$3.46 | \$72.65 |
| 62293 | 2017-07-05 | D0046 | DIRECT CURRENT MOBILE INC. | \$651.00 | \$32.55 | \$683.55 |
| 62292 | 2017-07-05 | CSALE | COUNTER SALES | \$2,051.00 | \$102.55 | \$2,153.55 |
| 62291 | 2017-07-05 | G0002 | GASOLINE ALLEY | \$1,791.14 | \$89.56 | \$1,880.70 |
| C 62290 | 2017-07-05 | CSALE | COUNTER SALES | \$-100.00 | \$-13.00 | \$-113.00 |
| 62289 | 2017-07-05 | CSALE | COUNTER SALES | \$299.00 | \$38.87 | \$337.87 |
| C 62288 | 2017-07-05 | T0016 | TUTTLE AUTO PARTS | \$-182.00 | \$-23.66 | \$-205.66 |
| C 62287 | 2017-07-05 | CSALE | COUNTER SALES | \$-19.00 | \$-2.47 | \$-21.47 |
| 62286 | 2017-07-05 | T0016 | TUTTLE AUTO PARTS | \$182.00 | \$23.66 | \$205.66 |
| 62285 | 2017-07-05 | CSALE | COUNTER SALES | \$188.00 | \$24.44 | \$212.44 |
| C 62284 | 2017-07-05 | RAZ001 | ANDY ZORATTI | \$-28.00 | \$-3.64 | \$-31.64 |
| 62283 | 2017-07-05 | RAZ001 | ANDY ZORATTI | \$32.00 | \$4.16 | \$36.16 |
| 62282 | 2017-07-04 | D0014 | DAVE'S CUSTOM CARS | \$76.78 | \$9.98 | \$86.76 |
| 62281 | 2017-07-04 | D0014 | DAVE'S CUSTOM CARS | \$43.00 | \$5.59 | \$48.59 |
| 62280 | 2017-07-04 | D0014 | DAVE'S CUSTOM CARS | \$26.00 | \$3.38 | \$29.38 |
| 62279 | 2017-07-04 | D0014 | DAVE'S CUSTOM CARS | \$4.00 | \$0.52 | \$4.52 |
| 62278 | 2017-07-04 | D0014 | DAVE'S CUSTOM CARS | \$26.00 | \$3.38 | \$29.38 |
| 62277 | 2017-07-04 | L0015 | LAKKER'S MID CANADA CLASSICS | \$98.58 | \$4.93 | \$103.51 |
| 62276 | 2017-07-04 | C0021 | CLASSIC PERFORMANCE | \$10.00 | \$0.50 | \$10.50 |
| 62275 | 2017-07-04 | C0021 | CLASSIC PERFORMANCE | \$30.00 | \$1.50 | \$31.50 |
| 62274 | 2017-07-04 | C0021 | CLASSIC PERFORMANCE | \$366.00 | \$18.30 | \$384.30 |
| 62273 | 2017-07-04 | C0021 | CLASSIC PERFORMANCE | \$1,090.91 | \$54.55 | \$1,145.46 |
| 62272 | 2017-07-04 | L0004 | LE GROUPE NETWORK INC. | \$329.00 | \$16.45 | \$345.45 |
| 62271 | 2017-07-04 | L0004 | LE GROUPE NETWORK INC. | \$22.00 | \$1.10 | \$23.10 |
| 62270 | 2017-07-04 | L0004 | LE GROUPE NETWORK INC. | \$5,399.00 | \$269.95 | \$5,668.95 |
| 62269 | 2017-07-04 | CSALE | COUNTER SALES | \$260.00 | \$33.80 | \$293.80 |
| 62268 | 2017-07-04 | S0055 | SAMES AUTO SERVICE | \$111.12 | \$14.45 | \$125.57 |
| 62267 | 2017-07-04 | N0013 | NATIONAL MO-PARTS INC | \$512.85 | \$66.67 | \$579.52 |
| 62266 | 2017-07-04 | N0013 | NATIONAL MO-PARTS INC | \$212.00 | \$27.56 | \$239.56 |
| 62265 | 2017-07-04 | RJF005 | SWITCHES AND THANGS | \$909.00 | \$118.17 | \$1,027.17 |
| 62264 | 2017-07-04 | B0027 | BASELINE FENDER & SUPPLY | \$684.00 | \$88.92 | \$772.92 |
| 62263 | 2017-07-04 | B0027 | BASELINE FENDER & SUPPLY | \$168.00 | \$21.84 | \$189.84 |
| 62262 | 2017-07-04 | H0018 | HOT NIGHTS HOT RODS | \$33.00 | \$4.29 | \$37.29 |
| 62261 | 2017-07-04 | H0018 | HOT NIGHTS HOT RODS | \$64.00 | \$8.32 | \$72.32 |
| 62260 | 2017-07-04 | N0033 | NAPA PORT COLBORNE | \$47.00 | \$6.11 | \$53.11 |
| 62259 | 2017-07-04 | CSALE | COUNTER SALES | \$360.00 | \$46.80 | \$406.80 |
| 62258 | 2017-07-04 | U0007 | UPTOWN CRUISERS | \$480.96 | \$24.05 | \$505.01 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|--|------------|----------|------------|
| 62257 | 2017-07-04 | D0044 | D SPORT AUTO | \$46.37 | \$6.03 | \$52.40 |
| 62256 | 2017-07-04 | M0012 | MUSTANG PARTS CORNER | \$214.12 | \$10.71 | \$224.83 |
| C 62255 | 2017-06-30 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$-284.00 | \$-36.92 | \$-320.92 |
| 62254 | 2017-06-30 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$750.00 | \$97.50 | \$847.50 |
| 62253 | 2017-06-30 | T0016 | TUTTLE AUTO PARTS | \$182.00 | \$23.66 | \$205.66 |
| 62252 | 2017-06-30 | G0023 | GR RESTORATIONS | \$1,507.86 | \$75.39 | \$1,583.25 |
| 62251 | 2017-06-30 | A0032 | ABS AUTO BODY SUPPLY | \$874.16 | \$113.64 | \$987.80 |
| 62250 | 2017-06-30 | W0004 | WALKER AUTO PARTS | \$379.50 | \$18.98 | \$398.48 |
| 62249 | 2017-06-30 | S0037 | SHADY MILE RESTORATIONS | \$434.18 | \$21.71 | \$455.89 |
| 62248 | 2017-06-30 | S0037 | SHADY MILE RESTORATIONS | \$39.00 | \$1.95 | \$40.95 |
| 62247 | 2017-06-30 | N0004 | NOSTALGIA SPEED AUTOPARTS & COLLECT | \$314.21 | \$15.71 | \$329.92 |
| 62246 | 2017-06-30 | A0023 | ABSOLUTE CLASSIC AUTO PARTS | \$134.48 | \$17.48 | \$151.96 |
| 62245 | 2017-06-30 | CSALE | COUNTER SALES | \$172.00 | \$22.36 | \$194.36 |
| 62244 | 2017-06-30 | D0046 | DIRECT CURRENT MOBILE INC. | \$170.68 | \$8.53 | \$179.21 |
| 62243 | 2017-06-30 | C0083 | CORVETTE DEPOT | \$206.00 | \$26.78 | \$232.78 |
| 62242 | 2017-06-30 | O0004 | GLOBAL AUTO BODY SUPPLIES LTD. | \$536.33 | \$26.82 | \$563.15 |
| 62241 | 2017-06-30 | T0002 | THE MUSCLECAR SHOP LTD | \$1,515.71 | \$75.79 | \$1,591.50 |
| 62240 | 2017-06-30 | L0018 | LANGE'S SHOP LTD. | \$46.76 | \$2.34 | \$49.10 |
| 62239 | 2017-06-30 | K0003 | K & M CLASSIC AUTO PARTS | \$139.00 | \$18.07 | \$157.07 |
| 62238 | 2017-06-30 | CSALE | COUNTER SALES | \$540.00 | \$70.20 | \$610.20 |
| C 62237 | 2017-06-29 | K0003 | K & M CLASSIC AUTO PARTS | \$-139.00 | \$-18.07 | \$-157.07 |
| C 62236 | 2017-06-29 | P0045 | PARTNER AUTOMOTIVE | \$-114.87 | \$-14.93 | \$-129.80 |
| 62235 | 2017-06-29 | B0003 | BILL'S TRUCK SHOP LIMITED | \$790.00 | \$102.70 | \$892.70 |
| 62234 | 2017-06-29 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,810.00 | \$365.30 | \$3,175.30 |
| 62233 | 2017-06-29 | D0006 | DALES MUSCLE CAR PARTS | \$106.00 | \$13.78 | \$119.78 |
| 62232 | 2017-06-29 | P0054 | PROGRESSIVE AUTOMOTIVE REPAIR | \$768.00 | \$99.84 | \$867.84 |
| 62231 | 2017-06-29 | E0001 | EARLY BIRDS | \$67.00 | \$8.71 | \$75.71 |
| 62230 | 2017-06-29 | CSALE | COUNTER SALES | \$247.35 | \$37.10 | \$284.45 |
| 62229 | 2017-06-29 | CSALE | COUNTER SALES | \$7.00 | \$0.91 | \$7.91 |
| 62228 | 2017-06-29 | CSALE | COUNTER SALES | \$60.00 | \$7.80 | \$67.80 |
| 62227 | 2017-06-29 | C0098 | COLUMBIA VALLEY AUTO PARTS | \$60.26 | \$3.01 | \$63.27 |
| 62226 | 2017-06-29 | E0001 | EARLY BIRDS | \$171.00 | \$22.23 | \$193.23 |
| 62225 | 2017-06-29 | E0001 | EARLY BIRDS | \$856.00 | \$111.28 | \$967.28 |
| 62224 | 2017-06-29 | E0001 | EARLY BIRDS | \$3,501.00 | \$455.13 | \$3,956.13 |
| 62223 | 2017-06-29 | E0001 | EARLY BIRDS | \$1,534.00 | \$199.42 | \$1,733.42 |
| 62222 | 2017-06-29 | CSALE | COUNTER SALES | \$897.00 | \$116.61 | \$1,013.61 |
| 62221 | 2017-06-29 | I0003 | INEXCESS MOTORSPORTS | \$82.00 | \$10.66 | \$92.66 |
| 62220 | 2017-06-29 | RFA003 | FRANCOIS AUDETTE | \$362.45 | \$18.12 | \$380.57 |
| 62219 | 2017-06-29 | S0057 | SUMMIT FORD SALES | \$68.00 | \$8.84 | \$76.84 |
| 62218 | 2017-06-29 | P0022 | PAINT N PANEL | \$249.00 | \$32.37 | \$281.37 |
| 62217 | 2017-06-29 | CSALE | COUNTER SALES | \$480.41 | \$72.06 | \$552.47 |
| C 62216 | 2017-06-29 | CSALE | COUNTER SALES | \$-171.00 | \$-25.65 | \$-196.65 |
| 62215 | 2017-06-29 | RJL005 | JOE LIA | \$189.00 | \$24.57 | \$213.57 |
| 62214 | 2017-06-29 | A0001 | ANTIQUE CHEVROLET PARTS | \$69.00 | \$8.97 | \$77.97 |
| C 62213 | 2017-06-29 | A0001 | ANTIQUE CHEVROLET PARTS | \$-227.00 | \$-29.51 | \$-256.51 |
| 62212 | 2017-06-28 | A0001 | ANTIQUE CHEVROLET PARTS | \$213.00 | \$27.69 | \$240.69 |
| 62211 | 2017-06-28 | A0001 | ANTIQUE CHEVROLET PARTS | \$44.00 | \$5.72 | \$49.72 |
| 62210 | 2017-06-28 | A0001 | ANTIQUE CHEVROLET PARTS | \$135.00 | \$17.55 | \$152.55 |
| 62209 | 2017-06-28 | A0001 | ANTIQUE CHEVROLET PARTS | \$47.00 | \$6.11 | \$53.11 |
| 62208 | 2017-06-28 | A0001 | ANTIQUE CHEVROLET PARTS | \$1,307.00 | \$169.91 | \$1,476.91 |
| 62207 | 2017-06-28 | C0062 | CFD AUTO COLLISION CENTRE LTD. | \$208.00 | \$27.04 | \$235.04 |
| 62206 | 2017-06-28 | RTN001 | TOM'S AUTOMOTIVE FAB & RESTO | \$98.00 | \$12.74 | \$110.74 |

| INVOICE # | INV DATE | CUST # | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|--------|-----------------------------------|--------------|-------------|--------------|
| 62205 | 2017-06-28 | F0040 | FAST COMPANY | \$166.00 | \$21.58 | \$187.58 |
| 62204 | 2017-06-28 | C0001 | CLASSIC COUGAR & MUSTANG PARTS | \$40.00 | \$5.20 | \$45.20 |
| C 62203 | 2017-06-28 | B0027 | BASELINE FENDER & SUPPLY | \$-299.00 | \$-38.87 | \$-337.87 |
| 62202 | 2017-06-28 | B0027 | BASELINE FENDER & SUPPLY | \$352.00 | \$45.76 | \$397.76 |
| 62201 | 2017-06-28 | P0001 | PARADISE ALLEY | \$49.00 | \$6.37 | \$55.37 |
| 62199 | 2017-06-27 | U0007 | UPTOWN CRUISERS | \$237.00 | \$11.85 | \$248.85 |
| 62198 | 2017-06-27 | U0007 | UPTOWN CRUISERS | \$60.23 | \$3.01 | \$63.24 |
| 62196 | 2017-06-27 | CSALE | COUNTER SALES | \$74.00 | \$9.62 | \$83.62 |
| 62195 | 2017-06-27 | E0001 | EARLY BIRDS | \$1,339.00 | \$66.95 | \$1,405.95 |
| 62192 | 2017-06-27 | E0001 | EARLY BIRDS | \$60.00 | \$7.80 | \$67.80 |
| 62191 | 2017-06-27 | O0001 | OLD GOLD AUTO RESTORATION | \$778.69 | \$116.80 | \$895.49 |
| 62189 | 2017-06-27 | W0004 | WALKER AUTO PARTS | \$225.00 | \$11.25 | \$236.25 |
| 62188 | 2017-06-27 | W0004 | WALKER AUTO PARTS | \$3,412.71 | \$170.64 | \$3,583.35 |
| 62183 | 2017-06-27 | E0001 | EARLY BIRDS | \$385.31 | \$19.27 | \$404.58 |
| C 62171 | 2017-06-26 | E0001 | EARLY BIRDS | \$-120.00 | \$-15.60 | \$-135.60 |
| 62169 | 2017-06-26 | D0006 | DALES MUSCLE CAR PARTS | \$942.00 | \$122.46 | \$1,064.46 |
| 62159 | 2017-06-26 | D0044 | D SPORT AUTO | \$13.50 | \$1.76 | \$15.26 |
| 62150 | 2017-06-23 | E0001 | EARLY BIRDS | \$510.00 | \$66.30 | \$576.30 |
| 62147 | 2017-06-23 | D0044 | D SPORT AUTO | \$47.64 | \$6.19 | \$53.83 |
| 62131 | 2017-06-23 | D0044 | D SPORT AUTO | \$29.83 | \$3.88 | \$33.71 |
| C 62128 | 2017-06-22 | A0023A | MIKE EMON | \$-189.00 | \$-24.57 | \$-213.57 |
| C 62127 | 2017-06-22 | R0046 | RPM CUSTOM | \$-298.00 | \$-38.74 | \$-336.74 |
| 62125 | 2017-06-22 | E0001 | EARLY BIRDS | \$690.00 | \$89.70 | \$779.70 |
| 62124 | 2017-06-22 | E0001 | EARLY BIRDS | \$2,576.00 | \$334.88 | \$2,910.88 |
| 62122 | 2017-06-22 | B0003 | BILL'S TRUCK SHOP LIMITED | \$399.00 | \$51.87 | \$450.87 |
| 62121 | 2017-06-22 | B0003 | BILL'S TRUCK SHOP LIMITED | \$2,631.00 | \$342.03 | \$2,973.03 |
| C 62119 | 2017-06-22 | B0016 | SKYLAR (BOOT HILL AUTO) | \$-96.00 | \$-12.48 | \$-108.48 |
| TOTAL: | | | | \$178,554.93 | \$17,606.14 | \$196,161.07 |