

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62815	2017-08-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$14.00	\$1.82	\$15.82
62814	2017-08-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$68.00	\$8.84	\$76.84
62813	2017-08-18	F0013	FUSION PERFORMANCE INC.	\$43.43	\$2.17	\$45.60
62812	2017-08-18	B0018	BOWTIE RESTORATIONS	\$170.63	\$8.53	\$179.16
62811	2017-08-18	G0002	GASOLINE ALLEY	\$-193.00	\$-9.65	\$-202.65
62810	2017-08-18	CSALE	COUNTER SALES	\$140.00	\$18.20	\$158.20
62809	2017-08-18	CSALE	COUNTER SALES	\$50.00	\$2.50	\$52.50
62808	2017-08-18	G0002	GASOLINE ALLEY	\$300.42	\$15.02	\$315.44
62807	2017-08-18	B0016	SKYLAR (BOOT HILL AUTO)	\$567.00	\$73.71	\$640.71
62806	2017-08-18	CSALE	COUNTER SALES	\$464.00	\$60.32	\$524.32
62805	2017-08-18	H0001	HARD CORE PARTS	\$367.00	\$47.71	\$414.71
62804	2017-08-18	CSALE	COUNTER SALES	\$170.00	\$8.50	\$178.50
62803	2017-08-18	P0001	PARADISE ALLEY	\$838.00	\$108.94	\$946.94
62802	2017-08-18	T0021	THE IRON GARAGE INC.	\$92.11	\$4.61	\$96.72
TOTAL:				\$3,091.59	\$351.22	\$3,442.81