

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63372	2017-10-10	K0006	KMS C.A.R. PARTS	\$871.94	\$43.60	\$915.54
63371	2017-10-10	CSALE	COUNTER SALES	\$270.30	\$35.14	\$305.44
63370	2017-10-10	A0037	AMP AUTO BODY PANELS LTD	\$84.00	\$4.20	\$88.20
63369	2017-10-10	A0037	AMP AUTO BODY PANELS LTD	\$111.67	\$5.58	\$117.25
63368	2017-10-10	A0021	ACHP	\$273.45	\$35.55	\$309.00
63367	2017-10-10	W0003	WITRAK SPEED&CUSTOM	\$104.62	\$13.60	\$118.22
63366	2017-10-10	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
63365	2017-10-10	M0047	MIKES GARAGE	\$61.71	\$8.02	\$69.73
63364	2017-10-10	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$567.83	\$28.39	\$596.22
63363	2017-10-10	N0036	NEXTMOD OTTAWA	\$653.37	\$84.94	\$738.31
63362	2017-10-10	N0036	NEXTMOD OTTAWA	\$970.00	\$126.10	\$1,096.10
63361	2017-10-10	MIT	MIT AUTO PARTS	\$3.75	\$0.49	\$4.24
63360	2017-10-10	D0044	D SPORT AUTO	\$37.25	\$4.84	\$42.09
63359	2017-10-10	MIT	MIT AUTO PARTS	\$28.25	\$3.67	\$31.92
63358	2017-10-10	D0044	D SPORT AUTO	\$72.00	\$9.36	\$81.36
63357	2017-10-10	L0015	LAKKER'S MID CANADA CLASSICS	\$222.17	\$11.11	\$233.28
63356	2017-10-10	CSALE	COUNTER SALES	\$10.00	\$1.30	\$11.30
63355	2017-10-10	G0011	GUELPH AUTO PARTS	\$114.00	\$14.82	\$128.82
63354	2017-10-10	L0015	LAKKER'S MID CANADA CLASSICS	\$135.71	\$6.79	\$142.50
TOTAL:				\$4,741.02	\$456.87	\$5,197.89