

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62847	2017-08-22	E0001	EARLY BIRDS	\$962.19	\$125.08	\$1,087.27
62846	2017-08-22	C0075	C CARS AUTO COLLISION	\$646.00	\$83.98	\$729.98
62845	2017-08-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$-285.00	\$-37.05	\$-322.05
62844	2017-08-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$26.00	\$3.38	\$29.38
62842	2017-08-22	M0047	MIKES GARAGE	\$1,008.82	\$131.15	\$1,139.97
62841	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$-60.00	\$-7.80	\$-67.80
62840	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$-13.00	\$-1.69	\$-14.69
62839	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$288.00	\$37.44	\$325.44
62838	2017-08-22	RTN001	TOM'S AUTOMOTIVE FAB & RESTO	\$110.00	\$14.30	\$124.30
62837	2017-08-22	W0004	WALKER AUTO PARTS	\$75.34	\$3.77	\$79.11
62836	2017-08-22	RJS001	JOHN SCHMIDT	\$-980.10	\$-127.41	\$-1,107.51
62835	2017-08-22	RJS001	JOHN SCHMIDT	\$819.00	\$106.47	\$925.47
62834	2017-08-22	E0001	EARLY BIRDS	\$795.88	\$103.46	\$899.34
62833	2017-08-22	E0001	EARLY BIRDS	\$335.00	\$43.55	\$378.55
62832	2017-08-22	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$218.55	\$10.93	\$229.48
62831	2017-08-22	RLM002	LAVAL MORIN	\$215.00	\$10.75	\$225.75
62830	2017-08-22	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$266.19	\$13.31	\$279.50
62829	2017-08-22	C0024	CHEVROLET ENTHUSIAST INC	\$98.00	\$12.74	\$110.74
62828	2017-08-22	C0024	CHEVROLET ENTHUSIAST INC	\$1,955.00	\$254.15	\$2,209.15
62827	2017-08-22	S0027	S&S AUTOMOTIVE ENGINEERING	\$62.00	\$8.06	\$70.06
TOTAL:				\$6,542.87	\$788.57	\$7,331.44