

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63049	2017-09-08	CSALE	COUNTER SALES	\$384.00	\$49.92	\$433.92
63048	2017-09-08	W0004	WALKER AUTO PARTS	\$-129.00	\$-6.45	\$-135.45
63047	2017-09-08	E0001	EARLY BIRDS	\$163.00	\$21.19	\$184.19
63046	2017-09-08	H0018	HOT NIGHTS HOT RODS	\$150.00	\$19.50	\$169.50
63045	2017-09-08	T0021	THE IRON GARAGE INC.	\$96.79	\$4.84	\$101.63
63044	2017-09-08	E0001	EARLY BIRDS	\$208.51	\$10.43	\$218.94
63043	2017-09-08	C0012	CLASSIC MUSTANG	\$-34.00	\$-1.70	\$-35.70
63042	2017-09-08	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$1,171.95	\$58.60	\$1,230.55
63041	2017-09-08	C0012	CLASSIC MUSTANG	\$34.00	\$1.70	\$35.70
63040	2017-09-08	C0012	CLASSIC MUSTANG	\$360.29	\$18.01	\$378.30
63039	2017-09-08	F0014	FLORIDA GARAGE LTD	\$70.00	\$9.10	\$79.10
63038	2017-09-08	A0037	AMP AUTO BODY PANELS LTD	\$38.00	\$1.90	\$39.90
TOTAL:				\$2,513.54	\$187.04	\$2,700.58