

# RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-09						
M700002	B0016	SKYLAR (BOOT HILL AUTO)	63735	\$ 838.46	\$ 838.46	\$ 0.00
M700002	B0016	SKYLAR (BOOT HILL AUTO)	63736	\$ 1,175.20	\$ 1,175.20	\$ 0.00
M700002	B0016	SKYLAR (BOOT HILL AUTO)	63737	\$ -39.55	\$ -39.55	\$ 0.00
M700005	L0015	LAKKER'S MID CANADA CLASSICS	63726	\$ 88.39	\$ 88.39	\$ 0.00
I700006	CSALE	COUNTER SALES	63743	\$ 106.22	\$ 106.22	\$ 0.00
V700007	G0016	GREAT LAKES AUTO RESTORATION	63746	\$ 4,264.62	\$ 4,264.62	\$ 0.00
V700007	G0016	GREAT LAKES AUTO RESTORATION	63747	\$ 387.59	\$ 387.59	\$ 0.00
V700008	D0014	DAVE'S CUSTOM CARS	63731	\$ -4.52	\$ -4.52	\$ 0.00
V700008	D0014	DAVE'S CUSTOM CARS	63748	\$ 282.36	\$ 282.36	\$ 0.00
V700009	A0001	ANTIQUE CHEVROLET PARTS	63754	\$ 507.37	\$ 507.37	\$ 0.00
V700009	A0001	ANTIQUE CHEVROLET PARTS	63755	\$ 223.74	\$ 223.74	\$ 0.00
V700009	A0001	ANTIQUE CHEVROLET PARTS	63756	\$ 196.62	\$ 196.62	\$ 0.00
V700009	A0001	ANTIQUE CHEVROLET PARTS	63757	\$ 111.87	\$ 111.87	\$ 0.00
V700009	A0001	ANTIQUE CHEVROLET PARTS	63758	\$ 885.92	\$ 885.92	\$ 0.00
V700012	C0083	CORVETTE DEPOT	63760	\$ 267.49	\$ 267.49	\$ 0.00
V700014	CSALE	COUNTER SALES	63763	\$ 273.00	\$ 273.00	\$ 0.00
ADJUST	CSALE	COUNTER SALES	63759	\$ 257.32	\$ 257.32	\$ 0.00
ADJUST	CSALE	COUNTER SALES	63762	\$ -257.32	\$ -257.32	\$ 0.00
SUBTOTAL :					\$ 9,564.78	\$ 0.00
TOTAL					\$ 9,564.78	\$ 0.00