

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63205	2017-09-22	P0002	PARKERS UPHOLSTREY	\$53.00	\$6.89	\$59.89
63204	2017-09-22	P0002	PARKERS UPHOLSTREY	\$211.29	\$27.47	\$238.76
63203	2017-09-22	B0016	SKYLAR (BOOT HILL AUTO)	\$486.00	\$63.18	\$549.18
63202	2017-09-22	D0044	D SPORT AUTO	\$109.88	\$14.28	\$124.16
63201	2017-09-22	B0028	BAYNE LETTEAU AUTO BODY	\$105.99	\$13.78	\$119.77
63200	2017-09-22	CSALE	COUNTER SALES	\$123.00	\$18.45	\$141.45
63199	2017-09-22	C0050	CLARKE'S SOUTHERN TRUCK PARTS	\$238.94	\$31.06	\$270.00
63198	2017-09-22	G0011	GUELPH AUTO PARTS	\$110.00	\$14.30	\$124.30
63197	2017-09-22	L0012	LUPO AUTO PERFORMANCE	\$-38.00	\$-4.94	\$-42.94
63196	2017-09-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$488.00	\$63.44	\$551.44
63195	2017-09-22	D0050	UNI-SELECT PACIFIC INC	\$519.51	\$25.98	\$545.49
63194	2017-09-22	D0050	UNI-SELECT PACIFIC INC	\$248.00	\$12.40	\$260.40
TOTAL:				\$2,655.61	\$286.29	\$2,941.90