

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62897	2017-08-25	CSALE	COUNTER SALES	\$2,858.28	\$428.74	\$3,287.02
62896	2017-08-25	L0015	LAKKER'S MID CANADA CLASSICS	\$428.77	\$21.44	\$450.21
62895	2017-08-25	D0044	D SPORT AUTO	\$29.25	\$3.80	\$33.05
62894	2017-08-25	CSALE	COUNTER SALES	\$-2,331.00	\$-303.03	\$-2,634.03
62893	2017-08-25	A0063	AUTOBAHN COLLISION CENTER	\$1,112.00	\$144.56	\$1,256.56
62892	2017-08-25	G0011	GUELPH AUTO PARTS	\$38.00	\$4.94	\$42.94
62891	2017-08-25	CSALE	COUNTER SALES	\$381.23	\$57.18	\$438.41
62890	2017-08-25	CSALE	COUNTER SALES	\$87.00	\$13.05	\$100.05
62889	2017-08-25	MIT	MIT AUTO PARTS	\$97.98	\$12.74	\$110.72
62888	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$22.00	\$2.86	\$24.86
62887	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$109.00	\$14.17	\$123.17
62886	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$110.00	\$5.50	\$115.50
62885	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$47.00	\$2.35	\$49.35
62884	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$531.00	\$26.55	\$557.55
62883	2017-08-25	C0021	CLASSIC PERFORMANCE	\$1,581.14	\$79.06	\$1,660.20
TOTAL:				\$5,101.65	\$513.91	\$5,615.56