

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
_RECEIPT	2017-12-16	FUJI	FUJIBOND ENTERPRISE CO., LTD	\$-46.50	\$0.00	\$-46.50
64177	2017-12-18	D0006	DALES MUSCLE CAR PARTS	\$173.93	\$22.61	\$196.54
64176	2017-12-18	R0015	R&R CLASSIC CARS	\$1,446.00	\$187.98	\$1,633.98
64175	2017-12-18	CSALE	COUNTER SALES	\$225.00	\$29.25	\$254.25
64174	2017-12-18	G0023	GR RESTORATIONS	\$132.00	\$6.60	\$138.60
64173	2017-12-18	G0023	GR RESTORATIONS	\$1,149.99	\$57.50	\$1,207.49
64172	2017-12-18	D0044	D SPORT AUTO	\$299.00	\$38.87	\$337.87
64171	2017-12-18	A0001	ANTIQUE CHEVROLET PARTS	\$396.88	\$51.59	\$448.47
64170	2017-12-18	MIT	MIT AUTO PARTS	\$20.74	\$2.70	\$23.44
64169	2017-12-18	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$281.79	\$14.09	\$295.88
64168	2017-12-18	E0001	EARLY BIRDS	\$393.80	\$51.19	\$444.99
64167	2017-12-18	W0004	WALKER AUTO PARTS	\$84.23	\$4.21	\$88.44
64166	2017-12-18	B0009	BETTER MUSTANGS (2012)	\$864.00	\$112.32	\$976.32
64165	2017-12-18	CSALE	COUNTER SALES	\$377.64	\$49.09	\$426.73
64164	2017-12-18	E0001	EARLY BIRDS	\$67.00	\$8.71	\$75.71
64163	2017-12-15	CSALE	COUNTER SALES	\$264.00	\$34.32	\$298.32
64162	2017-12-15	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
64161	2017-12-15	CSALE	COUNTER SALES	\$25.00	\$3.25	\$28.25
64160	2017-12-15	CSALE	COUNTER SALES	\$-25.00	\$-3.25	\$-28.25
64159	2017-12-15	H0018	HOT NIGHTS HOT RODS	\$261.00	\$33.93	\$294.93
64158	2017-12-15	E0001	EARLY BIRDS	\$36.00	\$4.68	\$40.68
64157	2017-12-15	CSALE	COUNTER SALES	\$2,000.00	\$260.00	\$2,260.00
64156	2017-12-15	S0021	SYNCON PRODUCTS	\$1,445.00	\$187.85	\$1,632.85
64155	2017-12-14	E0001	EARLY BIRDS	\$555.59	\$72.23	\$627.82
64154	2017-12-14	B0018	BOWTIE RESTORATIONS	\$1,201.92	\$60.10	\$1,262.02
64153	2017-12-14	MIT	MIT AUTO PARTS	\$13.50	\$1.76	\$15.26
64152	2017-12-14	C0021	CLASSIC PERFORMANCE	\$693.09	\$34.66	\$727.75
64151	2017-12-14	CSALE	COUNTER SALES	\$2,266.57	\$113.33	\$2,379.90
64150	2017-12-14	E0001	EARLY BIRDS	\$42.00	\$5.46	\$47.46
64149	2017-12-14	P0009	PHILS SERVICE CENTRE	\$1,814.00	\$235.82	\$2,049.82
64148	2017-12-14	E0001	EARLY BIRDS	\$2,390.00	\$310.70	\$2,700.70
64147	2017-12-14	B0003	BILL'S TRUCK SHOP LIMITED	\$2,135.00	\$277.55	\$2,412.55
64146	2017-12-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$443.00	\$57.59	\$500.59
64145	2017-12-14	E0001	EARLY BIRDS	\$1,489.72	\$74.49	\$1,564.21
64144	2017-12-14	A0001	ANTIQUE CHEVROLET PARTS	\$54.00	\$7.02	\$61.02
64143	2017-12-13	A0001	ANTIQUE CHEVROLET PARTS	\$459.00	\$59.67	\$518.67
64142	2017-12-13	CSALE	COUNTER SALES	\$222.00	\$28.86	\$250.86
64141	2017-12-13	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$201.00	\$26.13	\$227.13
64140	2017-12-13	A0008	AUTO RIGINAL INC.	\$0.00	\$0.00	\$0.00
64139	2017-12-13	T0002	THE MUSCLECAR SHOP LTD	\$0.00	\$0.00	\$0.00
64138	2017-12-13	T0002	THE MUSCLECAR SHOP LTD	\$946.37	\$47.32	\$993.69
64137	2017-12-13	RAE001	ARNOLD EISING	\$384.74	\$50.02	\$434.76
64136	2017-12-12	O0001	OLD GOLD AUTO RESTORATION	\$49.00	\$7.35	\$56.35
64135	2017-12-12	O0001	OLD GOLD AUTO RESTORATION	\$330.16	\$49.52	\$379.68
64134	2017-12-12	B0070	B&M FINISHES	\$419.12	\$54.49	\$473.61
64133	2017-12-12	R0014	RANDY COLYN RESTORATIONS	\$417.47	\$54.27	\$471.74
64132	2017-12-12	A0037	AMP AUTO BODY PANELS LTD	\$742.54	\$37.13	\$779.67
64131	2017-12-12	P0059	PAR AUTO PARTS	\$96.00	\$4.80	\$100.80
64130	2017-12-12	D0006	DALES MUSCLE CAR PARTS	\$226.00	\$29.38	\$255.38
64129	2017-12-12	CSALE	COUNTER SALES	\$-294.00	\$-38.22	\$-332.22
64128	2017-12-12	D0006	DALES MUSCLE CAR PARTS	\$879.00	\$114.27	\$993.27
64127	2017-12-12	W0004	WALKER AUTO PARTS	\$71.53	\$3.58	\$75.11

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64126	2017-12-12	E0001	EARLY BIRDS	\$129.00	\$16.77	\$145.77
64125	2017-12-12	G0011	GUELPH AUTO PARTS	\$216.00	\$28.08	\$244.08
64124	2017-12-11	D0014	DAVE'S CUSTOM CARS	\$425.49	\$55.31	\$480.80
64123	2017-12-11	D0014	DAVE'S CUSTOM CARS	\$1,697.00	\$220.61	\$1,917.61
64122	2017-12-11	P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$101.00	\$13.13	\$114.13
64121	2017-12-11	M0053	MAJESTIC AUTO RESTORERS LTD	\$119.08	\$15.48	\$134.56
64120	2017-12-11	F0013	FUSION PERFORMANCE INC.	\$248.05	\$12.40	\$260.45
64119	2017-12-11	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$142.00	\$18.46	\$160.46
64118	2017-12-11	L0004	LE GROUPE NETWORK INC.	\$429.00	\$21.45	\$450.45
64117	2017-12-11	L0004	LE GROUPE NETWORK INC.	\$6,178.00	\$308.90	\$6,486.90
64116	2017-12-11	CSALE	COUNTER SALES	\$158.45	\$20.60	\$179.05
64115	2017-12-11	C0099	CANADIAN AUTOMOTIVE REFINISH	\$677.00	\$88.01	\$765.01
64114	2017-12-11	A0001	ANTIQUE CHEVROLET PARTS	\$295.00	\$44.25	\$339.25
64113	2017-12-11	MIT	MIT AUTO PARTS	\$41.16	\$5.35	\$46.51
64112	2017-12-11	D0044	D SPORT AUTO	\$64.12	\$8.34	\$72.46
64111	2017-12-11	T0056	TOM'S UPHOLSTERY	\$56.81	\$7.39	\$64.20
64110	2017-12-11	CSALE	COUNTER SALES	\$65.00	\$8.45	\$73.45
64109	2017-12-11	B0009	BETTER MUSTANGS (2012)	\$633.00	\$212.29	\$845.29
64108	2017-12-11	E0001	EARLY BIRDS	\$75.00	\$9.75	\$84.75
64107	2017-12-11	W0004	WALKER AUTO PARTS	\$167.89	\$8.39	\$176.28
64106	2017-12-08	A0001	ANTIQUE CHEVROLET PARTS	\$506.00	\$75.90	\$581.90
64105	2017-12-08	CSALE	COUNTER SALES	\$654.10	\$32.71	\$686.81
64104	2017-12-08	CSALE	COUNTER SALES	\$-564.10	\$-73.33	\$-637.43
64103	2017-12-08	CSALE	COUNTER SALES	\$564.10	\$73.33	\$637.43
64102	2017-12-08	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$-182.00	\$-9.10	\$-191.10
64101	2017-12-08	A0054	ATLANTIC UNDERCAR	\$2,038.13	\$305.72	\$2,343.85
64100	2017-12-08	C0083	CORVETTE DEPOT	\$234.90	\$30.54	\$265.44
64099	2017-12-08	C0012	CLASSIC MUSTANG	\$486.00	\$24.30	\$510.30
64098	2017-12-08	C0012	CLASSIC MUSTANG	\$2,718.71	\$135.94	\$2,854.65
64097	2017-12-08	E0001	EARLY BIRDS	\$33.00	\$4.29	\$37.29
64096	2017-12-08	CSALE	COUNTER SALES	\$135.00	\$17.55	\$152.55
64095	2017-12-08	W0004	WALKER AUTO PARTS	\$-67.00	\$-3.35	\$-70.35
64094	2017-12-07	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$563.00	\$73.19	\$636.19
64093	2017-12-07	T0010	TIMELESS CLASSICS LTD	\$2,277.20	\$113.86	\$2,391.06
64092	2017-12-07	W0004	WALKER AUTO PARTS	\$219.00	\$10.95	\$229.95
64091	2017-12-07	W0004	WALKER AUTO PARTS	\$4,339.00	\$216.95	\$4,555.95
64090	2017-12-07	E0001	EARLY BIRDS	\$342.00	\$44.46	\$386.46
64089	2017-12-07	B0003	BILL'S TRUCK SHOP LIMITED	\$1,036.00	\$134.68	\$1,170.68
64088	2017-12-07	B0003	BILL'S TRUCK SHOP LIMITED	\$2,461.00	\$319.93	\$2,780.93
64087	2017-12-07	E0001	EARLY BIRDS	\$158.00	\$20.54	\$178.54
64086	2017-12-07	E0001	EARLY BIRDS	\$30.00	\$3.90	\$33.90
64085	2017-12-07	A0008	AUTO RIGINAL INC.	\$-180.00	\$-9.00	\$-189.00
64084	2017-12-07	E0001	EARLY BIRDS	\$395.00	\$51.35	\$446.35
64083	2017-12-07	E0001	EARLY BIRDS	\$3,259.00	\$423.67	\$3,682.67
64082	2017-12-07	P0002	PARKERS UPHOLSTREY	\$-75.00	\$-9.75	\$-84.75
64081	2017-12-07	A0037	AMP AUTO BODY PANELS LTD	\$19.00	\$0.95	\$19.95
64080	2017-12-07	A0037	AMP AUTO BODY PANELS LTD	\$201.17	\$10.06	\$211.23
64079	2017-12-07	B0005	BRIAN'S AUTO BODY PARTS	\$479.49	\$71.92	\$551.41
64078	2017-12-07	C0083	CORVETTE DEPOT	\$53.00	\$6.89	\$59.89
64077	2017-12-07	C0083	CORVETTE DEPOT	\$251.25	\$32.66	\$283.91
64076	2017-12-07	A0008	AUTO RIGINAL INC.	\$670.45	\$33.52	\$703.97
64075	2017-12-07	A0001	ANTIQUE CHEVROLET PARTS	\$-48.00	\$-6.24	\$-54.24
64074	2017-12-06	K0006	KMS C.A.R. PARTS	\$2,484.77	\$124.24	\$2,609.01
64073	2017-12-06	P0055	P.D.Q. AUTOBODY LTD	\$108.61	\$5.43	\$114.04
64072	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$60.00	\$7.80	\$67.80

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64071	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
64070	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$116.00	\$15.08	\$131.08
64069	2017-12-06	A0001	ANTIQUE CHEVROLET PARTS	\$893.00	\$116.09	\$1,009.09
64068	2017-12-06	L0004	LE GROUPE NETWORK INC.	\$6,288.00	\$314.40	\$6,602.40
64067	2017-12-06	CSALE	COUNTER SALES	\$2,472.00	\$321.36	\$2,793.36
64066	2017-12-06	D0044	D SPORT AUTO	\$35.25	\$4.58	\$39.83
64065	2017-12-05	RTN001	TOM'S AUTOMOTIVE FAB & RESTO	\$102.00	\$13.26	\$115.26
64064	2017-12-05	CSALE	COUNTER SALES	\$209.88	\$27.28	\$237.16
64063	2017-12-05	C0077	CRIS KEYZER RESTORATIONS	\$586.19	\$76.20	\$662.39
64062	2017-12-05	E0001	EARLY BIRDS	\$102.00	\$13.26	\$115.26
64061	2017-12-05	D0014	DAVE'S CUSTOM CARS	\$552.98	\$71.89	\$624.87
64060	2017-12-05	B0005	BRIAN'S AUTO BODY PARTS	\$116.00	\$17.40	\$133.40
64059	2017-12-05	P0002	PARKERS UPHOLSTREY	\$11.66	\$1.52	\$13.18
64058	2017-12-05	E0001	EARLY BIRDS	\$876.74	\$113.98	\$990.72
64057	2017-12-05	CSALE	COUNTER SALES	\$284.00	\$36.92	\$320.92
64056	2017-12-05	P0002	PARKERS UPHOLSTREY	\$84.00	\$10.92	\$94.92
64055	2017-12-05	B0005	BRIAN'S AUTO BODY PARTS	\$499.58	\$74.94	\$574.52
64054	2017-12-05	R0046	RPM CUSTOM	\$659.00	\$85.67	\$744.67
64053	2017-12-05	CSALE	COUNTER SALES	\$12.00	\$1.56	\$13.56
64052	2017-12-05	B0027	BASELINE FENDER & SUPPLY	\$142.00	\$18.46	\$160.46
64051	2017-12-05	B0027	BASELINE FENDER & SUPPLY	\$427.00	\$55.51	\$482.51
64050	2017-12-05	L0012	LUPO AUTO PERFORMANCE	\$604.00	\$78.52	\$682.52
64049	2017-12-04	S0004	SCOTTS SUPER TRUCK	\$-63.00	\$-3.15	\$-66.15
64048	2017-12-04	R0015	R&R CLASSIC CARS	\$-11.90	\$-1.55	\$-13.45
64047	2017-12-04	R0015	R&R CLASSIC CARS	\$51.90	\$6.75	\$58.65
64046	2017-12-04	S0004	SCOTTS SUPER TRUCK	\$4,962.00	\$248.10	\$5,210.10
64045	2017-12-04	O0001	OLD GOLD AUTO RESTORATION	\$-591.00	\$-88.65	\$-679.65
64044	2017-12-04	CSALE	COUNTER SALES	\$4,174.00	\$542.62	\$4,716.62
64043	2017-12-04	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$313.00	\$40.69	\$353.69
64042	2017-12-04	G0011	GUELPH AUTO PARTS	\$216.00	\$28.08	\$244.08
64041	2017-12-04	C0021	CLASSIC PERFORMANCE	\$1,391.46	\$69.57	\$1,461.03
64040	2017-12-04	A0008	AUTO RIGINAL INC.	\$403.47	\$20.17	\$423.64
64039	2017-12-04	D0018	DRS AUTO SUPPLIES LTD.	\$271.51	\$40.73	\$312.24
64038	2017-12-04	CSALE	COUNTER SALES	\$529.61	\$68.85	\$598.46
64037	2017-12-04	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
64036	2017-12-04	E0001	EARLY BIRDS	\$142.00	\$18.46	\$160.46
64035	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$16,149.15	\$807.46	\$16,956.61
64034	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$13,611.27	\$680.56	\$14,291.83
64033	2017-12-01	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$26.85	\$1.34	\$28.19
64032	2017-12-01	D0006	DALES MUSCLE CAR PARTS	\$113.89	\$14.81	\$128.70
64031	2017-12-01	S0059	2 SHEA MOTORSPORTS	\$20,526.40	\$1,026.32	\$21,552.72
64030	2017-12-01	CSALE	COUNTER SALES	\$370.00	\$18.50	\$388.50
64029	2017-12-01	CSALE	COUNTER SALES	\$90.00	\$11.70	\$101.70
64028	2017-12-01	CSALE	COUNTER SALES	\$62.00	\$8.06	\$70.06
64027	2017-12-01	T0021	THE IRON GARAGE INC.	\$112.95	\$5.65	\$118.60
64026	2017-12-01	L0022	LS AUTO SPECIALTY CANADA INC.	\$-140.00	\$-18.20	\$-158.20
64025	2017-12-01	CSALE	COUNTER SALES	\$400.72	\$52.09	\$452.81
64024	2017-12-01	CSALE	COUNTER SALES	\$635.00	\$82.55	\$717.55
64023	2017-12-01	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
64022	2017-12-01	CSALE	COUNTER SALES	\$397.00	\$51.61	\$448.61
64021	2017-11-30	N0030	NEW TECH AUTOMOTIVE SERVICES	\$80.00	\$10.40	\$90.40
64020	2017-11-30	T0045	TRANS TECH TRUCK REPAIRS	\$134.00	\$17.42	\$151.42

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64019	2017-11-30	C0022	CLASSIC AUTO PARTS & MACHINE	\$200.49	\$10.02	\$210.51
64018	2017-11-30	CSALE	COUNTER SALES	\$2,622.00	\$340.86	\$2,962.86
64017	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$136.00	\$6.80	\$142.80
64016	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$74.00	\$3.70	\$77.70
64015	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$1,307.07	\$65.35	\$1,372.42
64014	2017-11-30	R0019	RADICAL RIDE	\$140.00	\$18.20	\$158.20
64013	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$-156.00	\$-7.80	\$-163.80
64012	2017-11-30	B0005	BRIAN'S AUTO BODY PARTS	\$208.95	\$31.34	\$240.29
64011	2017-11-30	A0059	ALDERSON AUTOMOTIVE	\$2,917.00	\$379.21	\$3,296.21
64010	2017-11-30	H0018	HOT NIGHTS HOT RODS	\$46.00	\$5.98	\$51.98
64009	2017-11-30	E0001	EARLY BIRDS	\$1,852.00	\$240.76	\$2,092.76
64008	2017-11-30	G0011	GUELPH AUTO PARTS	\$1,286.00	\$167.18	\$1,453.18
64007	2017-11-30	D0044	D SPORT AUTO	\$2.25	\$0.29	\$2.54
64006	2017-11-30	W0003	WITRAK SPEED&CUSTOM	\$369.68	\$48.06	\$417.74
64005	2017-11-30	A0001	ANTIQUE CHEVROLET PARTS	\$-469.00	\$-60.97	\$-529.97
64004	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$60.00	\$7.80	\$67.80
64003	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$19.00	\$2.47	\$21.47
64002	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$566.00	\$73.58	\$639.58
64001	2017-11-29	W0004	WALKER AUTO PARTS	\$190.00	\$9.50	\$199.50
64000	2017-11-29	W0004	WALKER AUTO PARTS	\$43.00	\$2.15	\$45.15
63999	2017-11-29	W0004	WALKER AUTO PARTS	\$32.00	\$1.60	\$33.60
63998	2017-11-29	W0004	WALKER AUTO PARTS	\$2,967.00	\$148.35	\$3,115.35
63997	2017-11-29	H0001	HARD CORE PARTS	\$-96.00	\$-12.48	\$-108.48
63996	2017-11-29	H0001	HARD CORE PARTS	\$107.00	\$13.91	\$120.91
63995	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$79.00	\$10.27	\$89.27
63994	2017-11-29	D0014	DAVE'S CUSTOM CARS	\$2,256.00	\$293.28	\$2,549.28
63993	2017-11-29	E0001	EARLY BIRDS	\$1,182.00	\$153.66	\$1,335.66
63992	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$1,313.00	\$170.69	\$1,483.69
63991	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$129.00	\$16.77	\$145.77
63990	2017-11-29	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$1,386.00	\$207.90	\$1,593.90
63989	2017-11-29	K0006	KMS C.A.R. PARTS	\$341.74	\$17.09	\$358.83
63988	2017-11-29	L0022	LS AUTO SPECIALTY CANADA INC.	\$213.00	\$27.69	\$240.69
63987	2017-11-29	L0022	LS AUTO SPECIALTY CANADA INC.	\$80.00	\$10.40	\$90.40
63986	2017-11-29	L0015	LAKKER'S MID CANADA CLASSICS	\$85.59	\$4.28	\$89.87
63985	2017-11-29	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$304.00	\$15.20	\$319.20
63984	2017-11-29	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$3,889.00	\$194.45	\$4,083.45
63983	2017-11-29	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$194.00	\$9.70	\$203.70
63982	2017-11-29	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63981	2017-11-28	K0007	KLEAR KUSTOMS	\$19.00	\$2.47	\$21.47
63980	2017-11-28	D0033	DALE GERRY STREET RODS	\$1,901.48	\$95.07	\$1,996.55
63979	2017-11-28	U0007	UPTOWN CRUISERS	\$4,095.00	\$204.75	\$4,299.75
63978	2017-11-28	T0021	THE IRON GARAGE INC.	\$5,000.00	\$0.00	\$5,000.00
63977	2017-11-28	CSALE	COUNTER SALES	\$5,000.00	\$0.00	\$5,000.00
63976	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$45.00	\$5.85	\$50.85
63975	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$46.00	\$5.98	\$51.98
63974	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$27.00	\$3.51	\$30.51
63973	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$92.37	\$12.01	\$104.38
63972	2017-11-28	CSALE	COUNTER SALES	\$338.00	\$43.94	\$381.94
63971	2017-11-28	T0002	THE MUSCLECAR SHOP LTD	\$262.00	\$7.05	\$269.05
63970	2017-11-28	T0002	THE MUSCLECAR SHOP LTD	\$966.50	\$48.33	\$1,014.83
63969	2017-11-28	A0063	AUTOBAHN COLLISION CENTER	\$14.00	\$1.82	\$15.82
63968	2017-11-28	A0063	AUTOBAHN COLLISION CENTER	\$48.00	\$6.24	\$54.24

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63967	2017-11-28	R0015	R&R CLASSIC CARS	\$59.00	\$7.67	\$66.67
63966	2017-11-28	N0030	NEW TECH AUTOMOTIVE SERVICES	\$-335.00	\$-43.55	\$-378.55
63965	2017-11-28	G0023	GR RESTORATIONS	\$1,090.11	\$54.50	\$1,144.61
63964	2017-11-27	T0010	TIMELESS CLASSICS LTD	\$132.00	\$6.60	\$138.60
63963	2017-11-27	T0010	TIMELESS CLASSICS LTD	\$526.26	\$26.31	\$552.57
63962	2017-11-27	N0030	NEW TECH AUTOMOTIVE SERVICES	\$335.00	\$43.55	\$378.55
63961	2017-11-27	A0037	AMP AUTO BODY PANELS LTD	\$6.00	\$0.30	\$6.30
63960	2017-11-27	A0037	AMP AUTO BODY PANELS LTD	\$141.82	\$7.09	\$148.91
63959	2017-11-27	S0028	SO-CAL SPEED SHOP WESTERN CANADA	\$168.48	\$8.42	\$176.90
63958	2017-11-27	K0007	KLEAR KUSTOMS	\$203.00	\$26.39	\$229.39
63957	2017-11-27	K0007	KLEAR KUSTOMS	\$1,388.00	\$180.44	\$1,568.44
63956	2017-11-27	K0007	KLEAR KUSTOMS	\$8,721.00	\$1,133.73	\$9,854.73
63955	2017-11-27	P0009	PHILS SERVICE CENTRE	\$122.00	\$15.86	\$137.86
63954	2017-11-27	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$392.75	\$19.64	\$412.39
63953	2017-11-27	V0012	VINTAGE BODS AND RODS	\$682.13	\$34.11	\$716.24
63952	2017-11-27	D0044	D SPORT AUTO	\$27.15	\$3.53	\$30.68
63951	2017-11-27	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,596.46	\$79.82	\$1,676.28
63950	2017-11-27	K0013	KIPP SCOTT GMC CADILLAC BUICK	\$591.94	\$29.60	\$621.54
63949	2017-11-27	CSALE	COUNTER SALES	\$138.00	\$6.90	\$144.90
63948	2017-11-27	W0004	WALKER AUTO PARTS	\$114.01	\$5.70	\$119.71
63947	2017-11-24	G0016	GREAT LAKES AUTO RESTORATION	\$475.00	\$61.75	\$536.75
63946	2017-11-24	P0022	PAINT N PANEL	\$216.00	\$28.08	\$244.08
63945	2017-11-24	B0017	BOBS FENDER SHOP	\$270.88	\$40.63	\$311.51
63944	2017-11-24	D0044	D SPORT AUTO	\$77.25	\$10.04	\$87.29
63943	2017-11-24	CSALE	COUNTER SALES	\$125.00	\$16.25	\$141.25
63942	2017-11-24	CSALE	COUNTER SALES	\$50.00	\$6.50	\$56.50
63941	2017-11-24	B0016	SKYLAR (BOOT HILL AUTO)	\$-208.00	\$-27.04	\$-235.04
63940	2017-11-24	N0030	NEW TECH AUTOMOTIVE SERVICES	\$551.00	\$71.63	\$622.63
63939	2017-11-24	P0062	PIECES D'AUTO MLD	\$624.55	\$31.23	\$655.78
63938	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$318.00	\$15.90	\$333.90
63937	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$17.00	\$0.85	\$17.85
63936	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$49.00	\$2.45	\$51.45
63935	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$4,038.00	\$201.90	\$4,239.90
63934	2017-11-24	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$0.00	\$0.00	\$0.00
63933	2017-11-24	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$4.00	\$0.52	\$4.52
63932	2017-11-23	O0013	OCEANSIDE KUSTOMS INC.	\$1,827.48	\$91.37	\$1,918.85
63931	2017-11-23	E0001	EARLY BIRDS	\$77.00	\$10.01	\$87.01
63930	2017-11-23	E0001	EARLY BIRDS	\$338.00	\$43.94	\$381.94
63929	2017-11-23	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63928	2017-11-23	E0001	EARLY BIRDS	\$20.00	\$2.60	\$22.60
63927	2017-11-23	E0001	EARLY BIRDS	\$965.00	\$125.45	\$1,090.45
63926	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$185.00	\$24.05	\$209.05
63925	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$24.00	\$3.12	\$27.12
63924	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$104.00	\$13.52	\$117.52
63923	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$421.00	\$54.73	\$475.73
63922	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$285.00	\$37.05	\$322.05
63921	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$1,459.00	\$189.67	\$1,648.67
63920	2017-11-23	K0006	KMS C.A.R. PARTS	\$907.91	\$45.40	\$953.31
63919	2017-11-23	CSALE	COUNTER SALES	\$204.17	\$26.54	\$230.71
63918	2017-11-23	CSALE	COUNTER SALES	\$650.00	\$84.50	\$734.50
63917	2017-11-23	B0027	BASELINE FENDER & SUPPLY	\$595.00	\$77.35	\$672.35
63916	2017-11-23	C0021	CLASSIC PERFORMANCE	\$4,082.00	\$204.10	\$4,286.10

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63915	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$370.00	\$48.10	\$418.10
63914	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$1,204.00	\$156.52	\$1,360.52
63913	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63912	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63911	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$442.00	\$57.46	\$499.46
63910	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$53.00	\$6.89	\$59.89
63909	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$113.00	\$14.69	\$127.69
63908	2017-11-22	E0001	EARLY BIRDS	\$213.00	\$27.69	\$240.69
63907	2017-11-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$355.00	\$46.15	\$401.15
63906	2017-11-22	CSALE	COUNTER SALES	\$714.00	\$92.82	\$806.82
63905	2017-11-22	W0004	WALKER AUTO PARTS	\$235.00	\$11.75	\$246.75
63904	2017-11-22	G0011	GUELPH AUTO PARTS	\$148.00	\$19.24	\$167.24
63903	2017-11-22	H0001	HARD CORE PARTS	\$531.00	\$69.03	\$600.03
63902	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$218.00	\$28.34	\$246.34
63901	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$159.00	\$20.67	\$179.67
63900	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$55.00	\$7.15	\$62.15
63899	2017-11-22	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
63898	2017-11-21	O0013	OCEANSIDE KUSTOMS INC.	\$-90.00	\$-4.50	\$-94.50
63897	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$1,000.00	\$0.00	\$1,000.00
63895	2017-11-21	A0037	AMP AUTO BODY PANELS LTD	\$370.86	\$18.54	\$389.40
63894	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$222.00	\$11.10	\$233.10
63893	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$36.00	\$1.80	\$37.80
63892	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$3,517.24	\$175.86	\$3,693.10
63891	2017-11-21	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$317.38	\$15.87	\$333.25
63890	2017-11-21	D0044	D SPORT AUTO	\$152.16	\$19.78	\$171.94
63889	2017-11-21	CSALEX	EXPORT SALES- US DOLLAR	\$20.00	\$0.00	\$20.00
63888	2017-11-21	L0015	LAKKER'S MID CANADA CLASSICS	\$224.16	\$11.21	\$235.37
63887	2017-11-21	A0008	AUTO RIGINAL INC.	\$2,656.67	\$132.83	\$2,789.50
63886	2017-11-20	CSALE	COUNTER SALES	\$70.00	\$3.50	\$73.50
63885	2017-11-20	F0035	FLATLAND RESTORATIONS	\$4,318.00	\$215.90	\$4,533.90
63884	2017-11-20	C0057	COWAN PERFORMANCE ENGINE	\$73.00	\$9.49	\$82.49
63883	2017-11-20	RJS001	JOHN SCHMIDT	\$207.00	\$26.91	\$233.91
63882	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$-42.34	\$-2.12	\$-44.46
63881	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$1,033.08	\$51.65	\$1,084.73
63880	2017-11-20	B0027	BASELINE FENDER & SUPPLY	\$534.00	\$69.42	\$603.42
63879	2017-11-20	CSALE	COUNTER SALES	\$257.00	\$33.41	\$290.41
63878	2017-11-20	CSALE	COUNTER SALES	\$363.00	\$47.19	\$410.19
63877	2017-11-20	B0017	BOBS FENDER SHOP	\$-197.00	\$-29.55	\$-226.55
63876	2017-11-20	D0044	D SPORT AUTO	\$18.00	\$2.34	\$20.34
63875	2017-11-20	E0001	EARLY BIRDS	\$-1,236.00	\$-160.68	\$-1,396.68
63874	2017-11-20	D0044	D SPORT AUTO	\$62.24	\$8.09	\$70.33
63873	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$105.34	\$5.27	\$110.61
TOTAL:				\$243,628.47	\$19,205.84	\$262,834.31