

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-22						
I500001	T0045	TRANS TECH TRUCK REPAIRS	64433	\$ 91.53	\$ 91.53	\$ 0.00
I500002	RJF005	SWITCHES AND THANGS	64436	\$ 271.20	\$ 271.20	\$ 0.00
I500002	RJF005	SWITCHES AND THANGS	64437	\$ 143.51	\$ 143.51	\$ 0.00
V500003	A0023A	MIKE EMON	64438	\$ 411.32	\$ 411.32	\$ 0.00
M500004	B0019	BROSSARD PERFORMANCE	64470	\$ 5,000.00	\$ 5,000.00	\$ 0.00
I500005	CSALE	COUNTER SALES	64456	\$ 609.07	\$ 609.07	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64424	\$ 409.06	\$ 409.06	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64425	\$ 20.34	\$ 20.34	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64426	\$ 111.87	\$ 111.87	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64427	\$ 44.07	\$ 44.07	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64428	\$ 92.66	\$ 92.66	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64429	\$ 1,725.51	\$ 1,725.51	\$ 0.00
V920001	A0001	ANTIQUE CHEVROLET PARTS	64430	\$ 1,073.50	\$ 1,073.50	\$ 0.00
V920002	A0008	AUTO RIGINAL INC.	64432	\$ 1,024.18	\$ 1,024.18	\$ 0.00
M920003	CSALE	COUNTER SALES	64435	\$ 3,289.43	\$ 3,284.43	\$ 5.00
M920004	T0010	TIMELESS CLASSICS LTD	64444	\$ 262.94	\$ 262.94	\$ 0.00
I920005	C0001	CLASSIC COUGAR & MUSTANG PARTS	64445	\$ 160.46	\$ 160.46	\$ 0.00
M920006	CSALE	COUNTER SALES	64446	\$ 315.27	\$ 315.27	\$ 0.00
M920007	F0013	FUSION PERFORMANCE INC.	64447	\$ 39.22	\$ 39.22	\$ 0.00
M920008	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	64450	\$ 634.20	\$ 634.20	\$ 0.00
M920008	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	64451	\$ 61.95	\$ 61.95	\$ 0.00
V920009	K0006	KMS C.A.R. PARTS	64452	\$ 153.50	\$ 153.50	\$ 0.00
V920009	K0006	KMS C.A.R. PARTS	64453	\$ 94.50	\$ 94.50	\$ 0.00
V920010	K0013	KIPP SCOTT GMC CADILLAC BUICK	64454	\$ 353.00	\$ 353.00	\$ 0.00
V920011	B0027	BASELINE FENDER & SUPPLY	64455	\$ 119.78	\$ 119.78	\$ 0.00
V920012	H0018	HOT NIGHTS HOT RODS	64457	\$ 76.84	\$ 76.84	\$ 0.00
M920013	B0027	BASELINE FENDER & SUPPLY	64459	\$ 368.38	\$ 368.38	\$ 0.00
M920013	B0027	BASELINE FENDER & SUPPLY	64460	\$ 56.50	\$ 56.50	\$ 0.00
M920013	B0027	BASELINE FENDER & SUPPLY	64461	\$ 240.69	\$ 240.69	\$ 0.00
V920014	B0018	BOWTIE RESTORATIONS	64462	\$ 468.55	\$ 468.55	\$ 0.00
V920015	CSALE	COUNTER SALES	64463	\$ 620.11	\$ 620.11	\$ 0.00
V920016	C0083	CORVETTE DEPOT	64469	\$ 837.77	\$ 837.77	\$ 0.00
V920017	C0083	CORVETTE DEPOT	64471	\$ 201.56	\$ 201.56	\$ 0.00
V920018	A0037	AMP AUTO BODY PANELS LTD	64265	\$ -50.88	\$ -50.88	\$ 0.00
V920018	A0037	AMP AUTO BODY PANELS LTD	64472	\$ 74.96	\$ 74.96	\$ 0.00
V920018	A0037	AMP AUTO BODY PANELS LTD	64473	\$ 151.20	\$ 151.20	\$ 0.00
V920018	A0037	AMP AUTO BODY PANELS LTD	64474	\$ 181.65	\$ 181.65	\$ 0.00
SUBTOTAL :					\$ 19,734.40	\$ 5.00
TOTAL					\$ 19,734.40	\$ 5.00