

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-19						
I340001	CSALE	COUNTER SALES	63458	\$ 118.65	\$ 118.65	\$ 0.00
V340002	CSALE	COUNTER SALES	63485	\$ 885.47	\$ 885.47	\$ 0.00
V340003	CSALE	COUNTER SALES	63511	\$ 203.40	\$ 203.40	\$ 0.00
M340004	F0017	FOURWAY AUTO BODY	63523	\$ 544.66	\$ 544.66	\$ 0.00
M630001	RTD001	TOM DUNN	63490	\$ 1,201.93	\$ 1,201.93	\$ 0.00
V630004	C0029	CENTRAL ALBERTA PAINT SUPPLIES	63493	\$ 1,433.26	\$ 1,433.26	\$ 0.00
V630005	A0001	ANTIQUE CHEVROLET PARTS	63494	\$ 117.25	\$ 117.25	\$ 0.00
V630006	T0021	THE IRON GARAGE INC.	63496	\$ 215.95	\$ 215.95	\$ 0.00
V630007	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	63492	\$ 146.09	\$ 146.09	\$ 0.00
V630008	O0001	OLD GOLD AUTO RESTORATION	63498	\$ 1,691.16	\$ 1,691.16	\$ 0.00
V630008	O0001	OLD GOLD AUTO RESTORATION	63499	\$ 56.35	\$ 56.35	\$ 0.00
M630010	F0013	FUSION PERFORMANCE INC.	63501	\$ 27.88	\$ 27.88	\$ 0.00
V630012	D0017	DOUG'S TRUCK & AUTOMOTIVE	63504	\$ 81.77	\$ 81.77	\$ 0.00
M630013	CSALE	COUNTER SALES	63505	\$ 171.08	\$ 171.08	\$ 0.00
M630014	F0013	FUSION PERFORMANCE INC.	63507	\$ 142.09	\$ 142.09	\$ 0.00
I630015	A0059	ALDERSON AUTOMOTIVE	63508	\$ 175.15	\$ 175.15	\$ 0.00
V630016	T0012	THE YOUNG AUTOMOTIVE PROFESSIONAL	63510	\$ 79.55	\$ 79.55	\$ 0.00
M630017	O0014	ONTARIO AUTOBODY SUPPLIES	62573	\$ -110.74	\$ -110.74	\$ 0.00
M630017	O0014	ONTARIO AUTOBODY SUPPLIES	63512	\$ 431.66	\$ 431.66	\$ 0.00
V630018	D0014	DAVE'S CUSTOM CARS	63517	\$ 575.77	\$ 575.77	\$ 0.00
V630019	A0001	ANTIQUE CHEVROLET PARTS	63514	\$ 970.67	\$ 970.67	\$ 0.00
V630019	A0001	ANTIQUE CHEVROLET PARTS	63515	\$ 37.29	\$ 37.29	\$ 0.00
V630019	A0001	ANTIQUE CHEVROLET PARTS	63516	\$ 1,789.92	\$ 1,789.92	\$ 0.00
V630019	A0001	ANTIQUE CHEVROLET PARTS	63518	\$ -645.23	\$ -645.23	\$ 0.00
M630020	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	63521	\$ 1,229.70	\$ 1,229.70	\$ 0.00
M630021	B0016	SKYLAR (BOOT HILL AUTO)	63522	\$ 403.41	\$ 403.41	\$ 0.00
SUBTOTAL :					\$ 11,974.14	\$ 0.00
TOTAL					\$ 11,974.14	\$ 0.00