

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-01						
V680001	O0001	OLD GOLD AUTO RESTORATION	63683	\$ 916.35	\$ 916.35	\$ 0.00
V680001	O0001	OLD GOLD AUTO RESTORATION	63684	\$ 59.80	\$ 59.80	\$ 0.00
M680002	M0075	MOUNTAIN AUTO BODY	63685	\$ 2,603.71	\$ 2,603.71	\$ 0.00
M680003	T0002	THE MUSCLECAR SHOP LTD	63670	\$ 960.94	\$ 960.94	\$ 0.00
M680003	T0002	THE MUSCLECAR SHOP LTD	63671	\$ 58.80	\$ 58.80	\$ 0.00
M680003	T0002	THE MUSCLECAR SHOP LTD	63672	\$ 656.25	\$ 656.25	\$ 0.00
V680004	P0038	PIECES D'AUTO CLASSIQUES JR	63687	\$ 215.92	\$ 215.92	\$ 0.00
M680005	E0027	EVERYTHING HORSE POWER	63689	\$ 1,342.95	\$ 1,342.95	\$ 0.00
M680006	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	63693	\$ 162.41	\$ 162.41	\$ 0.00
V680007	CSALE	COUNTER SALES	63694	\$ 1,261.08	\$ 1,261.08	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63337	\$ 3,175.30	\$ 3,175.30	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63340	\$ 916.43	\$ 916.43	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63410	\$ 3,223.89	\$ 3,223.89	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63411	\$ 171.76	\$ 171.76	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63412	\$ 198.88	\$ 198.88	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63416	\$ 256.51	\$ 256.51	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63417	\$ 402.28	\$ 402.28	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63418	\$ 122.04	\$ 122.04	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63419	\$ 36.16	\$ 36.16	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63525	\$ 1,707.43	\$ 1,707.43	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63526	\$ 713.03	\$ 713.03	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63622	\$ 2,646.46	\$ 2,646.46	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63623	\$ 29.38	\$ 29.38	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63624	\$ 117.52	\$ 117.52	\$ 0.00
V680010	B0003	BILL'S TRUCK SHOP LIMITED	63625	\$ 119.78	\$ 119.78	\$ 0.00
				SUBTOTAL :	\$ 22,075.06	\$ 0.00
RECEIPTS DATED : 2017-11-02						
2503340	C0048	KEYSTONE AUTOMOTIVE	63559	\$ 696.08	\$ 696.08	\$ 0.00
				SUBTOTAL :	\$ 696.08	\$ 0.00
				TOTAL	\$ 22,771.14	\$ 0.00