

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62987	2017-09-01	G0032	GORWOOD AUTOMOTIVE	\$73.42	\$9.54	\$82.96
62986	2017-09-01	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
62985	2017-09-01	B0003	BILL'S TRUCK SHOP LIMITED	\$383.48	\$49.85	\$433.33
62984	2017-09-01	CSALE	COUNTER SALES	\$144.00	\$18.72	\$162.72
62983	2017-09-01	B0003	BILL'S TRUCK SHOP LIMITED	\$-23.25	\$-3.02	\$-26.27
62982	2017-09-01	L0004	LE GROUPE NETWORK INC.	\$129.31	\$6.47	\$135.78
62981	2017-09-01	A0008	AUTO RIGINAL INC.	\$52.00	\$2.60	\$54.60
62980	2017-09-01	A0008	AUTO RIGINAL INC.	\$149.48	\$7.47	\$156.95
62979	2017-09-01	CSALE	COUNTER SALES	\$71.00	\$0.00	\$71.00
62978	2017-09-01	RAZ001	ANDY ZORATTI	\$90.00	\$11.70	\$101.70
62977	2017-09-01	S0009	SHOWCARS BODYPARTS UNLIMITED	\$216.00	\$28.08	\$244.08
62976	2017-09-01	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$7.00	\$0.35	\$7.35
62975	2017-09-01	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$551.00	\$27.55	\$578.55
62974	2017-09-01	C0083	CORVETTE DEPOT	\$507.08	\$65.92	\$573.00
62973	2017-09-01	S0004	SCOTTS SUPER TRUCK	\$485.04	\$24.25	\$509.29
62972	2017-09-01	R0015	R&R CLASSIC CARS	\$140.00	\$18.20	\$158.20
62971	2017-09-01	L0012	LUPO AUTO PERFORMANCE	\$132.00	\$17.16	\$149.16
62970	2017-09-01	P0061	PETE'S AUTO BODY	\$945.00	\$122.85	\$1,067.85
TOTAL:				\$4,089.56	\$412.50	\$4,502.06