

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
_RECEIPT	2018-02-23	E0001	EARLY BIRDS	\$-1.41	\$0.00	\$-1.41
_RECEIPT	2018-02-16	A0001	ANTIQUE CHEVROLET PARTS	\$-2.24	\$0.00	\$-2.24
_RECEIPT	2018-02-16	A0001	ANTIQUE CHEVROLET PARTS	\$-70.04	\$0.00	\$-70.04
_RECEIPT	2018-02-15	G0002	GASOLINE ALLEY	\$-1,000.00	\$0.00	\$-1,000.00
_RECEIPT	2018-02-16	C0021	CLASSIC PERFORMANCE	\$-189.24	\$0.00	\$-189.24
_RECEIPT	2018-02-16	C0021	CLASSIC PERFORMANCE	\$-315.24	\$0.00	\$-315.24
64774	2018-02-16	A0001	ANTIQUE CHEVROLET PARTS	\$60.00	\$7.80	\$67.80
64773	2018-02-16	A0001	ANTIQUE CHEVROLET PARTS	\$-100.00	\$-13.00	\$-113.00
64772	2018-02-16	C0021	CLASSIC PERFORMANCE	\$120.00	\$6.00	\$126.00
64771	2018-02-13	F0032	FULL THROTTLE CONCEPTS	\$820.29	\$41.01	\$861.30
64770	2018-02-13	C0021	CLASSIC PERFORMANCE	\$275.00	\$13.75	\$288.75
64769	2018-02-13	C0021	CLASSIC PERFORMANCE	\$1,329.53	\$66.48	\$1,396.01
64768	2018-02-13	L0003	LEGENDARY MOTORCAR CO.	\$18,000.00	\$3,640.00	\$21,640.00
64767	2018-02-13	A0008	AUTO RIGINAL INC.	\$949.77	\$47.49	\$997.26
64766	2018-02-12	B0065	BF AUTO INC.	\$25.20	\$1.26	\$26.46
64765	2018-02-12	F0013	FUSION PERFORMANCE INC.	\$65.50	\$3.28	\$68.78
64764	2018-02-12	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$248.00	\$32.24	\$280.24
64763	2018-02-12	P0038	PIECES D'AUTO CLASSIQUES JR	\$61.85	\$3.09	\$64.94
64762	2018-02-12	R0003	RPM	\$759.00	\$37.95	\$796.95
64761	2018-02-12	R0003	RPM	\$80.00	\$4.00	\$84.00
64760	2018-02-12	R0003	RPM	\$60.00	\$3.00	\$63.00
64759	2018-02-12	R0003	RPM	\$5,845.00	\$292.25	\$6,137.25
64758	2018-02-12	A0001	ANTIQUE CHEVROLET PARTS	\$392.00	\$50.96	\$442.96
64757	2018-02-12	L0015	LAKKER'S MID CANADA CLASSICS	\$-30.00	\$-1.50	\$-31.50
64756	2018-02-12	G0011	GUELPH AUTO PARTS	\$80.00	\$10.40	\$90.40
64755	2018-02-12	C0029E	CANADIAN AUTOMOTIVE PAINT & SUPPLIES	\$91.00	\$4.55	\$95.55
64754	2018-02-12	C0029E	CANADIAN AUTOMOTIVE PAINT & SUPPLIES	\$4,210.00	\$210.50	\$4,420.50
64753	2018-02-12	D0044	D SPORT AUTO	\$49.00	\$6.37	\$55.37
64752	2018-02-12	D0044	D SPORT AUTO	\$71.19	\$9.25	\$80.44
64751	2018-02-09	CSALE	COUNTER SALES	\$636.00	\$82.68	\$718.68
64750	2018-02-09	E0001	EARLY BIRDS	\$43.00	\$5.59	\$48.59
64749	2018-02-09	E0001	EARLY BIRDS	\$-43.00	\$-5.59	\$-48.59
64748	2018-02-09	A0054	ATLANTIC UNDERCAR	\$514.05	\$77.11	\$591.16
64747	2018-02-09	G0002	GASOLINE ALLEY	\$851.25	\$42.56	\$893.81
64746	2018-02-09	W0004	WALKER AUTO PARTS	\$424.31	\$21.22	\$445.53
64745	2018-02-09	CSALE	COUNTER SALES	\$304.00	\$39.52	\$343.52
64744	2018-02-09	E0001	EARLY BIRDS	\$129.00	\$16.77	\$145.77
64742	2018-02-09	MIT	MIT AUTO PARTS	\$12.00	\$0.60	\$12.60
64741	2018-02-09	E0001	EARLY BIRDS	\$619.58	\$80.55	\$700.13
64740	2018-02-09	P0036	PERFORMANCE PARTS DIRECT	\$409.00	\$53.17	\$462.17
64739	2018-02-09	N0013	NATIONAL MO-PARTS INC	\$53.00	\$6.89	\$59.89
64738	2018-02-09	N0013	NATIONAL MO-PARTS INC	\$1,149.24	\$149.40	\$1,298.64
64737	2018-02-09	A0037	AMP AUTO BODY PANELS LTD	\$342.00	\$17.10	\$359.10
64736	2018-02-09	A0037	AMP AUTO BODY PANELS LTD	\$1,450.41	\$72.52	\$1,522.93
64735	2018-02-09	CSALE	COUNTER SALES	\$1,361.71	\$68.09	\$1,429.80
64734	2018-02-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$132.00	\$17.16	\$149.16
64733	2018-02-08	CSALE	COUNTER SALES	\$500.53	\$75.08	\$575.61
64732	2018-02-08	B0073	BIG BLOCK RESTORATIONS	\$402.00	\$52.26	\$454.26
64731	2018-02-08	K0007	KLEAR KUSTOMS	\$144.00	\$18.72	\$162.72
64730	2018-02-08	E0001	EARLY BIRDS	\$186.70	\$24.27	\$210.97
64729	2018-02-08	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$2,022.12	\$303.32	\$2,325.44
64728	2018-02-08	CSALE	COUNTER SALES	\$-75.00	\$-3.75	\$-78.75

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64727	2018-02-08	L0015	LAKKER'S MID CANADA CLASSICS	\$219.48	\$10.97	\$230.45
64726	2018-02-08	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$602.00	\$30.10	\$632.10
64725	2018-02-08	P0053	PRO RIDEZ	\$12.00	\$0.60	\$12.60
64724	2018-02-08	M0053	MAJESTIC AUTO RESTORERS LTD	\$65.67	\$8.54	\$74.21
64723	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$413.00	\$53.69	\$466.69
64722	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$47.00	\$6.11	\$53.11
64721	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$184.00	\$23.92	\$207.92
64720	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$426.00	\$55.38	\$481.38
64719	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$4,077.00	\$530.01	\$4,607.01
64718	2018-02-08	M0034	MIKE'S MARINE	\$882.07	\$114.67	\$996.74
64717	2018-02-08	CSALE	COUNTER SALES	\$386.00	\$19.30	\$405.30
64716	2018-02-08	E0001	EARLY BIRDS	\$118.00	\$15.34	\$133.34
64715	2018-02-08	CSALE	COUNTER SALES	\$15,040.00	\$2,605.20	\$17,645.20
64714	2018-02-08	CSALE	COUNTER SALES	\$909.00	\$118.17	\$1,027.17
64713	2018-02-08	E0001	EARLY BIRDS	\$220.00	\$28.60	\$248.60
64711	2018-02-08	E0001	EARLY BIRDS	\$279.00	\$36.27	\$315.27
64710	2018-02-08	CSALE	COUNTER SALES	\$62.00	\$8.06	\$70.06
64709	2018-02-08	E0001	EARLY BIRDS	\$380.00	\$49.40	\$429.40
64708	2018-02-08	E0001	EARLY BIRDS	\$413.00	\$53.69	\$466.69
64707	2018-02-08	E0001	EARLY BIRDS	\$39.00	\$5.07	\$44.07
64706	2018-02-08	W0004	WALKER AUTO PARTS	\$373.47	\$18.67	\$392.14
64705	2018-02-08	E0001	EARLY BIRDS	\$327.00	\$42.51	\$369.51
64704	2018-02-08	E0001	EARLY BIRDS	\$80.00	\$10.40	\$90.40
64703	2018-02-08	E0001	EARLY BIRDS	\$113.00	\$14.69	\$127.69
64702	2018-02-08	E0001	EARLY BIRDS	\$407.00	\$52.91	\$459.91
64701	2018-02-08	E0001	EARLY BIRDS	\$2,243.00	\$291.59	\$2,534.59
64700	2018-02-08	A0040	ARMAND AUTO BODY	\$1,552.00	\$201.76	\$1,753.76
64699	2018-02-08	B0027	BASELINE FENDER & SUPPLY	\$856.00	\$111.28	\$967.28
64698	2018-02-08	R0033	ROYAL CITY AUTOMOTIVE INC.	\$3,699.00	\$480.87	\$4,179.87
64697	2018-02-08	P0009	PHILS SERVICE CENTRE	\$82.00	\$10.66	\$92.66
64696	2018-02-08	P0009	PHILS SERVICE CENTRE	\$421.00	\$54.73	\$475.73
64695	2018-02-08	P0001	PARADISE ALLEY	\$274.00	\$35.62	\$309.62
64694	2018-02-08	CSALE	COUNTER SALES	\$682.50	\$34.12	\$716.62
64693	2018-02-08	CSALE	COUNTER SALES	\$17,415.00	\$2,263.95	\$19,678.95
64692	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$559.00	\$72.67	\$631.67
64691	2018-02-07	L0004	LE GROUPE NETWORK INC.	\$123.39	\$6.17	\$129.56
64690	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$159.00	\$20.67	\$179.67
64689	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$72.00	\$9.36	\$81.36
64688	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$116.00	\$15.08	\$131.08
64687	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$2,110.00	\$274.30	\$2,384.30
64686	2018-02-07	G0011	GUELPH AUTO PARTS	\$252.00	\$32.76	\$284.76
64685	2018-02-07	MIT	MIT AUTO PARTS	\$54.54	\$7.09	\$61.63
64684	2018-02-07	MIT	MIT AUTO PARTS	\$108.53	\$14.11	\$122.64
64683	2018-02-06	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$485.00	\$24.25	\$509.25
64682	2018-02-06	CSALE	COUNTER SALES	\$-681.46	\$-34.07	\$-715.53
64681	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$19.00	\$0.95	\$19.95
64680	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$166.86	\$8.34	\$175.20
64679	2018-02-06	D0051	DR PERFORMANCE INC.	\$1,433.00	\$186.29	\$1,619.29
64678	2018-02-06	RJF005	SWITCHES AND THANGS	\$42.00	\$5.46	\$47.46
64677	2018-02-06	D0006	DALES MUSCLE CAR PARTS	\$437.99	\$56.94	\$494.93
64676	2018-02-06	D0014	DAVE'S CUSTOM CARS	\$723.49	\$88.46	\$811.95
64675	2018-02-06	CSALE	COUNTER SALES	\$152.60	\$22.89	\$175.49
64674	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$52.34	\$2.62	\$54.96

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64673	2018-02-06	S0037	SHADY MILE RESTORATIONS	\$166.00	\$8.30	\$174.30
64672	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$232.73	\$34.91	\$267.64
64671	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$-200.52	\$-30.08	\$-230.60
64670	2018-02-06	B0003	BILL'S TRUCK SHOP LIMITED	\$245.66	\$31.94	\$277.60
64669	2018-02-06	CSALE	COUNTER SALES	\$155.00	\$20.15	\$175.15
64668	2018-02-06	A0065	ALBION AUTO SALES & SERVICE	\$-110.00	\$-14.30	\$-124.30
64667	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$200.52	\$30.08	\$230.60
64666	2018-02-06	S0037	SHADY MILE RESTORATIONS	\$2,463.26	\$123.16	\$2,586.42
64665	2018-02-06	C0083	CORVETTE DEPOT	\$890.00	\$115.70	\$1,005.70
64664	2018-02-05	A0065	ALBION AUTO SALES & SERVICE	\$740.00	\$96.20	\$836.20
64663	2018-02-05	CSALE	COUNTER SALES	\$142.00	\$18.46	\$160.46
64662	2018-02-05	CSALE	COUNTER SALES	\$560.00	\$72.80	\$632.80
64661	2018-02-05	K0007	KLEAR KUSTOMS	\$326.00	\$42.38	\$368.38
64660	2018-02-05	A0008	AUTO RIGINAL INC.	\$1,535.62	\$76.78	\$1,612.40
64659	2018-02-05	CSALE	COUNTER SALES	\$532.00	\$69.16	\$601.16
64658	2018-02-05	G0011	GUELPH AUTO PARTS	\$66.00	\$8.58	\$74.58
64657	2018-02-05	D0044	D SPORT AUTO	\$195.11	\$25.36	\$220.47
64656	2018-02-05	D0044	D SPORT AUTO	\$150.84	\$19.61	\$170.45
64655	2018-02-05	D0050	UNI-SELECT PACIFIC INC	\$1,112.76	\$55.64	\$1,168.40
64654	2018-02-05	L0004	LE GROUPE NETWORK INC.	\$445.92	\$22.30	\$468.22
64653	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$195.70	\$9.79	\$205.49
64652	2018-02-02	N0012	NAPA LAKEFIELD	\$73.18	\$9.51	\$82.69
64651	2018-02-02	M0066	MK AUTO RECYCLERS	\$203.00	\$26.39	\$229.39
64650	2018-02-02	W0004	WALKER AUTO PARTS	\$464.00	\$23.20	\$487.20
64649	2018-02-02	W0004	WALKER AUTO PARTS	\$1,039.00	\$49.20	\$1,088.20
64648	2018-02-02	W0004	WALKER AUTO PARTS	\$531.00	\$26.55	\$557.55
64647	2018-02-02	W0004	WALKER AUTO PARTS	\$3,422.00	\$171.10	\$3,593.10
64646	2018-02-02	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$-25.00	\$-1.25	\$-26.25
64645	2018-02-02	E0001	EARLY BIRDS	\$172.22	\$22.39	\$194.61
64644	2018-02-02	D0044	D SPORT AUTO	\$172.75	\$22.46	\$195.21
64643	2018-02-02	CSALE	COUNTER SALES	\$180.00	\$23.40	\$203.40
64642	2018-02-02	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$43.00	\$5.59	\$48.59
64641	2018-02-02	G0011	GUELPH AUTO PARTS	\$8.00	\$1.04	\$9.04
64640	2018-02-02	E0001	EARLY BIRDS	\$495.00	\$64.35	\$559.35
64639	2018-02-02	A0001	ANTIQUE CHEVROLET PARTS	\$198.00	\$25.74	\$223.74
64638	2018-02-02	D0044	D SPORT AUTO	\$106.66	\$13.87	\$120.53
64637	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$737.50	\$36.88	\$774.38
64636	2018-02-02	CSALE	COUNTER SALES	\$24.00	\$3.12	\$27.12
64635	2018-02-02	CSALE	COUNTER SALES	\$681.46	\$34.07	\$715.53
64634	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$377.40	\$18.87	\$396.27
64633	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,141.35	\$57.07	\$1,198.42
64632	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,649.85	\$82.49	\$1,732.34
64631	2018-02-02	CSALE	COUNTER SALES	\$52.40	\$2.62	\$55.02
64630	2018-02-01	A0001	ANTIQUE CHEVROLET PARTS	\$64.00	\$9.60	\$73.60
64629	2018-02-01	S0009	SHOWCARS BODYPARTS UNLIMITED	\$144.00	\$18.72	\$162.72
64628	2018-02-01	CSALE	COUNTER SALES	\$406.00	\$52.78	\$458.78
64627	2018-02-01	E0001	EARLY BIRDS	\$5,056.00	\$657.28	\$5,713.28
64626	2018-02-01	B0003	BILL'S TRUCK SHOP LIMITED	\$3,242.00	\$421.46	\$3,663.46
64625	2018-02-01	CSALE	COUNTER SALES	\$22.00	\$2.86	\$24.86
64624	2018-02-01	F0035	FLATLAND RESTORATIONS	\$2,202.86	\$110.14	\$2,313.00
64623	2018-02-01	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$333.34	\$16.67	\$350.01

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64622	2018-02-01	CSALE	COUNTER SALES	\$54.00	\$7.02	\$61.02
64621	2018-02-01	D0006	DALES MUSCLE CAR PARTS	\$180.00	\$23.40	\$203.40
64620	2018-02-01	A0008	AUTO RIGINAL INC.	\$1,068.35	\$53.42	\$1,121.77
64619	2018-01-31	M0053	MAJESTIC AUTO RESTORERS LTD	\$137.44	\$17.87	\$155.31
64618	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$314.00	\$40.82	\$354.82
64617	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$199.00	\$25.87	\$224.87
64616	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$14.00	\$1.82	\$15.82
64615	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$3,940.00	\$512.20	\$4,452.20
64614	2018-01-31	C0022	CLASSIC AUTO PARTS & MACHINE	\$67.15	\$3.36	\$70.51
64613	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$52.00	\$2.60	\$54.60
64612	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$328.00	\$16.40	\$344.40
64611	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$1,736.59	\$86.83	\$1,823.42
64610	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$713.00	\$35.65	\$748.65
64609	2018-01-31	P0053	PRO RIDEZ	\$282.00	\$36.66	\$318.66
64608	2018-01-31	B0027	BASELINE FENDER & SUPPLY	\$178.00	\$23.14	\$201.14
64607	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$39.00	\$1.95	\$40.95
64606	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$237.00	\$11.85	\$248.85
64605	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$3,425.00	\$171.25	\$3,596.25
64604	2018-01-31	W0004	WALKER AUTO PARTS	\$174.13	\$8.71	\$182.84
64603	2018-01-31	P0036	PERFORMANCE PARTS DIRECT	\$409.00	\$53.17	\$462.17
64602	2018-01-31	D0014	DAVE'S CUSTOM CARS	\$317.28	\$41.25	\$358.53
64601	2018-01-31	P0038	PIECES D'AUTO CLASSIQUES JR	\$492.17	\$24.61	\$516.78
64600	2018-01-30	CSALE	COUNTER SALES	\$574.70	\$74.71	\$649.41
64599	2018-01-30	CSALE	COUNTER SALES	\$59.00	\$8.85	\$67.85
64598	2018-01-30	C0021	CLASSIC PERFORMANCE	\$93.00	\$4.65	\$97.65
64597	2018-01-30	C0021	CLASSIC PERFORMANCE	\$4,924.00	\$246.20	\$5,170.20
64596	2018-01-30	E0001	EARLY BIRDS	\$-1,201.70	\$-156.22	\$-1,357.92
64595	2018-01-30	CSALE	COUNTER SALES	\$955.00	\$124.15	\$1,079.15
64594	2018-01-30	CSALE	COUNTER SALES	\$215.00	\$27.95	\$242.95
64593	2018-01-30	D0044	D SPORT AUTO	\$186.00	\$24.18	\$210.18
64592	2018-01-30	A0037	AMP AUTO BODY PANELS LTD	\$191.75	\$9.59	\$201.34
64591	2018-01-30	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$222.00	\$28.86	\$250.86
64590	2018-01-30	CSALE	COUNTER SALES	\$707.00	\$35.35	\$742.35
64589	2018-01-29	O0001	OLD GOLD AUTO RESTORATION	\$1,406.31	\$210.95	\$1,617.26
64588	2018-01-29	A0037	AMP AUTO BODY PANELS LTD	\$113.56	\$5.68	\$119.24
64587	2018-01-29	K0002	KARBELT SPEED & CUSTOM	\$310.00	\$40.30	\$350.30
64586	2018-01-29	C0048	KEYSTONE AUTOMOTIVE	\$1,435.67	\$186.64	\$1,622.31
64585	2018-01-29	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$497.76	\$24.89	\$522.65
64584	2018-01-29	T0009	THE OLD CAR CENTRE	\$570.00	\$28.50	\$598.50
64583	2018-01-29	D0044	D SPORT AUTO	\$164.78	\$21.42	\$186.20
64582	2018-01-29	R0019	RADICAL RIDE	\$1,227.00	\$159.51	\$1,386.51
64581	2018-01-29	N0012	NAPA LAKEFIELD	\$319.14	\$41.49	\$360.63
64580	2018-01-29	C0083	CORVETTE DEPOT	\$108.00	\$14.04	\$122.04
64579	2018-01-29	A0054	ATLANTIC UNDERCAR	\$363.00	\$54.45	\$417.45
64578	2018-01-29	A0054	ATLANTIC UNDERCAR	\$894.46	\$134.17	\$1,028.63
64577	2018-01-29	G0035	GOLDSTAR AUTO GLASS & UPHOLSTERY	\$1,940.00	\$252.20	\$2,192.20
64576	2018-01-29	C0083	CORVETTE DEPOT	\$169.78	\$22.07	\$191.85
64575	2018-01-29	A0009	A & T AUTO REFINISHING INC	\$43.00	\$5.59	\$48.59
64574	2018-01-29	B0009	BETTER MUSTANGS (2012)	\$-102.00	\$-13.26	\$-115.26
64573	2018-01-29	B0009	BETTER MUSTANGS (2012)	\$189.00	\$24.57	\$213.57
64572	2018-01-29	O0013	OCEANSIDE KUSTOMS INC.	\$2,805.79	\$140.29	\$2,946.08
64571	2018-01-26	E0001	EARLY BIRDS	\$811.00	\$105.43	\$916.43
64570	2018-01-26	W0004	WALKER AUTO PARTS	\$24.00	\$1.20	\$25.20
64569	2018-01-26	K0005	KARBELT SPEED & CUSTOM(OSHAWA)	\$63.12	\$8.21	\$71.33

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64568	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$39.00	\$5.07	\$44.07
64567	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$79.00	\$10.27	\$89.27
64566	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$428.74	\$55.74	\$484.48
64565	2018-01-26	CSALE	COUNTER SALES	\$698.00	\$90.74	\$788.74
64564	2018-01-26	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
64563	2018-01-26	S0061	SUNS OUT INVESTMENT INC.	\$5,000.00	\$0.00	\$5,000.00
64562	2018-01-26	A0008	AUTO RIGINAL INC.	\$166.00	\$8.30	\$174.30
64561	2018-01-26	A0008	AUTO RIGINAL INC.	\$516.84	\$25.84	\$542.68
64560	2018-01-26	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
64559	2018-01-26	CSALE	COUNTER SALES	\$594.00	\$77.22	\$671.22
64558	2018-01-26	K0006	KMS C.A.R. PARTS	\$817.81	\$40.89	\$858.70
64557	2018-01-26	G0016	GREAT LAKES AUTO RESTORATION	\$742.26	\$96.49	\$838.75
64556	2018-01-26	CSALE	COUNTER SALES	\$479.29	\$71.89	\$551.18
64555	2018-01-26	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$838.12	\$41.91	\$880.03
64554	2018-01-26	CSALE	COUNTER SALES	\$83.37	\$10.84	\$94.21
64553	2018-01-26	CSALE	COUNTER SALES	\$2,462.36	\$123.12	\$2,585.48
64552	2018-01-26	A0001	ANTIQUE CHEVROLET PARTS	\$75.74	\$9.85	\$85.59
64551	2018-01-26	S0039	SPECIAL INTEREST AUTOMOBILE	\$80.00	\$10.40	\$90.40
64550	2018-01-26	B0027	BASELINE FENDER & SUPPLY	\$99.45	\$12.93	\$112.38
64549	2018-01-25	D0040	DJ'S RODS & RESTORATIONS	\$168.00	\$21.84	\$189.84
64548	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-212.00	\$-27.56	\$-239.56
64547	2018-01-25	W0046	WORLD CAR SERVICE	\$12.00	\$1.56	\$13.56
64546	2018-01-25	W0046	WORLD CAR SERVICE	\$-586.00	\$-76.18	\$-662.18
64545	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$972.00	\$126.36	\$1,098.36
64544	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$229.00	\$29.77	\$258.77
64543	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$66.00	\$8.58	\$74.58
64542	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64541	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$64.00	\$8.32	\$72.32
64540	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$844.00	\$109.72	\$953.72
64539	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64538	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$338.00	\$43.94	\$381.94
64537	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$1,548.00	\$201.24	\$1,749.24
64536	2018-01-25	E0001	EARLY BIRDS	\$39.00	\$5.07	\$44.07
64535	2018-01-25	E0001	EARLY BIRDS	\$138.00	\$17.94	\$155.94
64534	2018-01-25	E0001	EARLY BIRDS	\$570.00	\$74.10	\$644.10
64533	2018-01-25	E0001	EARLY BIRDS	\$3,569.00	\$463.97	\$4,032.97
64532	2018-01-25	D0006	DALES MUSCLE CAR PARTS	\$122.00	\$15.86	\$137.86
64531	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-66.00	\$-8.58	\$-74.58
64530	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$94.00	\$12.22	\$106.22
64528	2018-01-24	B0065	BF AUTO INC.	\$15.00	\$0.75	\$15.75
64527	2018-01-24	B0065	BF AUTO INC.	\$36.49	\$1.82	\$38.31
64526	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$1,924.00	\$250.12	\$2,174.12
64525	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$374.00	\$48.62	\$422.62
64524	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$451.00	\$58.63	\$509.63
64523	2018-01-24	P0055	P.D.Q. AUTOBODY LTD	\$277.60	\$13.88	\$291.48
64522	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$950.00	\$123.50	\$1,073.50
64521	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$-239.00	\$-31.07	\$-270.07
64520	2018-01-24	D0006	DALES MUSCLE CAR PARTS	\$76.12	\$9.90	\$86.02
64519	2018-01-24	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
64518	2018-01-24	CSALE	COUNTER SALES	\$738.00	\$95.94	\$833.94
64517	2018-01-24	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$232.92	\$11.65	\$244.57
64516	2018-01-24	C0012	CLASSIC MUSTANG	\$104.00	\$4.70	\$108.70
64515	2018-01-24	C0012	CLASSIC MUSTANG	\$53.00	\$2.65	\$55.65
64514	2018-01-24	C0012	CLASSIC MUSTANG	\$839.04	\$41.95	\$880.99
64513	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$624.00	\$81.12	\$705.12

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64512	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$546.00	\$27.30	\$573.30
64511	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$3,269.00	\$163.45	\$3,432.45
64510	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$285.00	\$37.05	\$322.05
64509	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$793.00	\$103.09	\$896.09
64508	2018-01-23	CSALE	COUNTER SALES	\$217.00	\$28.21	\$245.21
64507	2018-01-23	O0014	ONTARIO AUTOBODY SUPPLIES	\$74.00	\$9.62	\$83.62
64506	2018-01-23	G0023	GR RESTORATIONS	\$474.37	\$23.72	\$498.09
64505	2018-01-23	D0044	D SPORT AUTO	\$30.82	\$4.01	\$34.83
64504	2018-01-23	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
64503	2018-01-23	U0008	UNIQUE AUTO TRIM	\$302.00	\$39.26	\$341.26
64502	2018-01-23	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$480.19	\$24.01	\$504.20
64501	2018-01-23	R0036	RT RESTORATION	\$1,608.71	\$80.44	\$1,689.15
64500	2018-01-23	C0098	COLUMBIA VALLEY AUTO PARTS	\$95.36	\$4.77	\$100.13
TOTAL:				\$207,283.93	\$22,890.04	\$230,173.97