

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-06-29						
M10050	H0018	HOT NIGHTS HOT RODS	59525	\$ 3,969.69	\$ 3,969.69	\$ 0.00
				SUBTOTAL :	\$ 3,969.69	\$ 0.00
				TOTAL	\$ 3,969.69	\$ 0.00