

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64340	2018-01-09	D0006	DALES MUSCLE CAR PARTS	\$1,161.00	\$150.93	\$1,311.93
64339	2018-01-09	C0012	CLASSIC MUSTANG	\$527.27	\$26.36	\$553.63
64338	2018-01-09	C0077	CRIS KEYZER RESTORATIONS	\$383.00	\$49.79	\$432.79
64337	2018-01-09	A0037	AMP AUTO BODY PANELS LTD	\$266.54	\$13.33	\$279.87
64336	2018-01-09	L0004	LE GROUPE NETWORK INC.	\$84.00	\$4.20	\$88.20
64335	2018-01-09	L0004	LE GROUPE NETWORK INC.	\$3,009.00	\$150.45	\$3,159.45
64334	2018-01-09	CSALE	COUNTER SALES	\$269.00	\$40.35	\$309.35
64333	2018-01-09	C0083	CORVETTE DEPOT	\$523.11	\$68.00	\$591.11
64332	2018-01-09	W0004	WALKER AUTO PARTS	\$120.00	\$6.00	\$126.00
64331	2018-01-09	D0014	DAVE'S CUSTOM CARS	\$-342.00	\$-44.46	\$-386.46
64330	2018-01-09	D0044	D SPORT AUTO	\$5.25	\$0.68	\$5.93
TOTAL:				\$6,006.17	\$465.63	\$6,471.80