

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
59523	2017-06-20	JUNE19	JUNE 19	\$3,315.00	\$430.95	\$3,745.95
59522	2017-06-19	JUNE19	JUNE 19	\$11,660.00	\$1,515.80	\$13,175.80
59521	2017-06-16	DD		\$89.00	\$8.90	\$97.90
59520	2017-06-16	DD		\$27.00	\$2.70	\$29.70
59519	2017-06-16	BB	THEKANG	\$73.00	\$0.00	\$73.00
59518	2017-06-16	A0040	ARMAND AUTO BODY	\$26.00	\$3.38	\$29.38
59517	2017-06-16	A0040	ARMAND AUTO BODY	\$31.00	\$4.03	\$35.03
59516	2017-06-16	A0040	ARMAND AUTO BODY	\$1,630.00	\$211.90	\$1,841.90
59515	2017-06-16	A0040	ARMAND AUTO BODY	\$27.00	\$3.51	\$30.51
59514	2017-06-16	A0040	ARMAND AUTO BODY	\$126.00	\$16.38	\$142.38
59513	2017-06-16	A0040	ARMAND AUTO BODY	\$27.00	\$3.51	\$30.51
59512	2017-06-16	A0040	ARMAND AUTO BODY	\$1,630.00	\$211.90	\$1,841.90
59511	2017-06-16	DD		\$5,001.00	\$500.10	\$5,501.10
59509	2017-06-16	BB	THEKANG	\$72.00	\$0.00	\$72.00
59508	2017-06-16	E0006	EXTREME AUTO SALES	\$5,994.00	\$779.22	\$6,773.22
59507	2017-06-16	DD		\$1.00	\$0.10	\$1.10
59506	2017-06-16	DD		\$501.00	\$50.10	\$551.10
59505	2017-06-16	DD		\$26.00	\$2.60	\$28.60
59504	2017-06-16	DD		\$1,071.00	\$107.10	\$1,178.10
59503	2017-06-16	BB	THEKANG	\$1,168.00	\$0.00	\$1,168.00
59502	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$9,577.20	\$1,245.04	\$10,822.24
59501	2017-06-16	A0006	AJCO AUTOMOTIVE	\$119.25	\$15.50	\$134.75
59500	2017-06-16	A0006	AJCO AUTOMOTIVE	\$837.50	\$108.88	\$946.38
59499	2017-06-16	1		\$0.00	\$0.00	\$0.00
59498	2017-06-16	1		\$599.00	\$77.87	\$676.87
59497	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$0.00	\$0.00	\$0.00
59496	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$12.00	\$1.56	\$13.56
59495	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$100,094.40	\$13,012.27	\$113,106.67
59494	2017-06-15	GS0001	GOLDEN STAR	\$5,125.00	\$256.25	\$5,381.25
59492	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$1,922.50	\$176.47	\$2,098.97
59491	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$500.00	\$65.00	\$565.00
59490	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$0.00	\$0.00	\$0.00
59489	2017-06-15	S0001	SILVERSTER COLLECTOR CAR STORE	\$3,921.50	\$509.80	\$4,431.30
59487	2017-06-14	DD		\$8,080.00	\$65,286.40	\$73,366.40
59486	2017-06-13	1111	TTTTTTTTTTTTTTTT	\$71.00	\$9.94	\$80.94
59485	2017-06-13	A0001	ANTIQUE CHEVROLET PARTS	\$500.00	\$0.00	\$500.00
59484	2017-06-13	G0006	GROUND UP	\$0.00	\$0.00	\$0.00
59482	2017-06-13	JUNE12	JUNE 12	\$685.00	\$15.60	\$700.60
59481	2017-06-12	BB	THEKANG	\$11,956.00	\$0.00	\$11,956.00
C 59480	2017-06-12	BB	THEKANG	\$-1,000.00	\$0.00	\$-1,000.00
59479	2017-06-12	DD		\$15,748.00	\$1,574.80	\$17,322.80
59478	2017-06-11	RCS001	CYRIL SLANEY	\$2,665.00	\$346.45	\$3,011.45
59477	2017-06-11	G0003	GUY'S GARAGE	\$1,774.00	\$88.70	\$1,862.70
59476	2017-06-09	DD		\$511.00	\$51.10	\$562.10
59475	2017-06-09	DD		\$93.00	\$9.30	\$102.30
59474	2017-06-09	BB	THEKANG	\$3,407.00	\$0.00	\$3,407.00
59473	2017-06-09	DD		\$1,093.00	\$109.30	\$1,202.30
TOTAL:				\$200,786.35	\$86,812.41	\$287,598.76