

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63088	2017-09-12	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$147.51	\$7.38	\$154.89
63087	2017-09-12	D0018	DRS AUTO SUPPLIES LTD.	\$263.66	\$39.55	\$303.21
63086	2017-09-12	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63085	2017-09-12	E0001	EARLY BIRDS	\$-299.00	\$-38.87	\$-337.87
63084	2017-09-12	D0014	DAVE'S CUSTOM CARS	\$428.81	\$55.75	\$484.56
63083	2017-09-12	B0019	BROSSARD PERFORMANCE	\$343.46	\$17.17	\$360.63
63082	2017-09-12	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63081	2017-09-12	F0032	FULL THROTTLE CONCEPTS	\$416.61	\$20.83	\$437.44
63080	2017-09-12	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
63079	2017-09-12	L0004	LE GROUPE NETWORK INC.	\$294.00	\$14.70	\$308.70
63078	2017-09-12	L0004	LE GROUPE NETWORK INC.	\$286.00	\$14.30	\$300.30
63077	2017-09-12	L0004	LE GROUPE NETWORK INC.	\$612.00	\$30.60	\$642.60
63076	2017-09-12	L0004	LE GROUPE NETWORK INC.	\$2,909.00	\$145.45	\$3,054.45
63075	2017-09-12	CSALE	COUNTER SALES	\$67.00	\$8.71	\$75.71
63074	2017-09-12	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$473.00	\$61.49	\$534.49
63073	2017-09-12	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$-256.00	\$-33.28	\$-289.28
63072	2017-09-12	RFA003	FRANCOIS AUDETTE	\$199.48	\$9.97	\$209.45
63071	2017-09-12	P0055	P.D.Q. AUTOBODY LTD	\$540.34	\$27.02	\$567.36
63070	2017-09-12	P0009	PHILS SERVICE CENTRE	\$67.00	\$8.71	\$75.71
63069	2017-09-12	P0009	PHILS SERVICE CENTRE	\$651.00	\$84.63	\$735.63
63068	2017-09-12	R0007	REC AUTO INC.	\$771.58	\$115.74	\$887.32
TOTAL:				\$8,550.45	\$672.40	\$9,222.85