

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64021	2017-11-30	N0030	NEW TECH AUTOMOTIVE SERVICES	\$80.00	\$10.40	\$90.40
64020	2017-11-30	T0045	TRANS TECH TRUCK REPAIRS	\$134.00	\$17.42	\$151.42
64019	2017-11-30	C0022	CLASSIC AUTO PARTS & MACHINE	\$200.49	\$10.02	\$210.51
64018	2017-11-30	CSALE	COUNTER SALES	\$2,622.00	\$340.86	\$2,962.86
64017	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$136.00	\$6.80	\$142.80
64016	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$74.00	\$3.70	\$77.70
64015	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$1,307.07	\$65.35	\$1,372.42
64014	2017-11-30	R0019	RADICAL RIDE	\$140.00	\$18.20	\$158.20
64013	2017-11-30	A0037	AMP AUTO BODY PANELS LTD	\$-156.00	\$-7.80	\$-163.80
64012	2017-11-30	B0005	BRIAN'S AUTO BODY PARTS	\$208.95	\$31.34	\$240.29
64011	2017-11-30	A0059	ALDERSON AUTOMOTIVE	\$2,917.00	\$379.21	\$3,296.21
64010	2017-11-30	H0018	HOT NIGHTS HOT RODS	\$46.00	\$5.98	\$51.98
64009	2017-11-30	E0001	EARLY BIRDS	\$1,852.00	\$240.76	\$2,092.76
64008	2017-11-30	G0011	GUELPH AUTO PARTS	\$1,286.00	\$167.18	\$1,453.18
64007	2017-11-30	D0044	D SPORT AUTO	\$2.25	\$0.29	\$2.54
64006	2017-11-30	W0003	WITRAK SPEED&CUSTOM	\$369.68	\$48.06	\$417.74
64005	2017-11-30	A0001	ANTIQUE CHEVROLET PARTS	\$-469.00	\$-60.97	\$-529.97
64004	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$60.00	\$7.80	\$67.80
64003	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$19.00	\$2.47	\$21.47
64002	2017-11-29	A0001	ANTIQUE CHEVROLET PARTS	\$566.00	\$73.58	\$639.58
64001	2017-11-29	W0004	WALKER AUTO PARTS	\$190.00	\$9.50	\$199.50
64000	2017-11-29	W0004	WALKER AUTO PARTS	\$43.00	\$2.15	\$45.15
63999	2017-11-29	W0004	WALKER AUTO PARTS	\$32.00	\$1.60	\$33.60
63998	2017-11-29	W0004	WALKER AUTO PARTS	\$2,967.00	\$148.35	\$3,115.35
63997	2017-11-29	H0001	HARD CORE PARTS	\$-96.00	\$-12.48	\$-108.48
63996	2017-11-29	H0001	HARD CORE PARTS	\$107.00	\$13.91	\$120.91
63995	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$79.00	\$10.27	\$89.27
63994	2017-11-29	D0014	DAVE'S CUSTOM CARS	\$2,256.00	\$293.28	\$2,549.28
63993	2017-11-29	E0001	EARLY BIRDS	\$1,182.00	\$153.66	\$1,335.66
63992	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$1,313.00	\$170.69	\$1,483.69
63991	2017-11-29	B0003	BILL'S TRUCK SHOP LIMITED	\$129.00	\$16.77	\$145.77
63990	2017-11-29	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$1,386.00	\$207.90	\$1,593.90
63989	2017-11-29	K0006	KMS C.A.R. PARTS	\$341.74	\$17.09	\$358.83
63988	2017-11-29	L0022	LS AUTO SPECIALTY CANADA INC.	\$213.00	\$27.69	\$240.69
63987	2017-11-29	L0022	LS AUTO SPECIALTY CANADA INC.	\$80.00	\$10.40	\$90.40
63986	2017-11-29	L0015	LAKKER'S MID CANADA CLASSICS	\$85.59	\$4.28	\$89.87
63985	2017-11-29	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$304.00	\$15.20	\$319.20
63984	2017-11-29	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$3,889.00	\$194.45	\$4,083.45
63983	2017-11-29	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$194.00	\$9.70	\$203.70
63982	2017-11-29	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63981	2017-11-28	K0007	KLEAR KUSTOMS	\$19.00	\$2.47	\$21.47
63980	2017-11-28	D0033	DALE GERRY STREET RODS	\$1,901.48	\$95.07	\$1,996.55
63979	2017-11-28	U0007	UPTOWN CRUISERS	\$4,095.00	\$204.75	\$4,299.75
63978	2017-11-28	T0021	THE IRON GARAGE INC.	\$5,000.00	\$0.00	\$5,000.00
63977	2017-11-28	CSALE	COUNTER SALES	\$5,000.00	\$0.00	\$5,000.00
63976	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$45.00	\$5.85	\$50.85
63975	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$46.00	\$5.98	\$51.98
63974	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$27.00	\$3.51	\$30.51
63973	2017-11-28	D0014	DAVE'S CUSTOM CARS	\$92.37	\$12.01	\$104.38
63972	2017-11-28	CSALE	COUNTER SALES	\$338.00	\$43.94	\$381.94

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63971	2017-11-28	T0002	THE MUSCLECAR SHOP LTD	\$262.00	\$7.05	\$269.05
63970	2017-11-28	T0002	THE MUSCLECAR SHOP LTD	\$966.50	\$48.33	\$1,014.83
63969	2017-11-28	A0063	AUTOBAHN COLLISION CENTER	\$14.00	\$1.82	\$15.82
63968	2017-11-28	A0063	AUTOBAHN COLLISION CENTER	\$48.00	\$6.24	\$54.24
63967	2017-11-28	R0015	R&R CLASSIC CARS	\$59.00	\$7.67	\$66.67
63966	2017-11-28	N0030	NEW TECH AUTOMOTIVE SERVICES	\$-335.00	\$-43.55	\$-378.55
63965	2017-11-28	G0023	GR RESTORATIONS	\$1,090.11	\$54.50	\$1,144.61
63964	2017-11-27	T0010	TIMELESS CLASSICS LTD	\$132.00	\$6.60	\$138.60
63963	2017-11-27	T0010	TIMELESS CLASSICS LTD	\$526.26	\$26.31	\$552.57
63962	2017-11-27	N0030	NEW TECH AUTOMOTIVE SERVICES	\$335.00	\$43.55	\$378.55
63961	2017-11-27	A0037	AMP AUTO BODY PANELS LTD	\$6.00	\$0.30	\$6.30
63960	2017-11-27	A0037	AMP AUTO BODY PANELS LTD	\$141.82	\$7.09	\$148.91
63959	2017-11-27	S0028	SO-CAL SPEED SHOP WESTERN CANADA	\$168.48	\$8.42	\$176.90
63958	2017-11-27	K0007	KLEAR KUSTOMS	\$203.00	\$26.39	\$229.39
63957	2017-11-27	K0007	KLEAR KUSTOMS	\$1,388.00	\$180.44	\$1,568.44
63956	2017-11-27	K0007	KLEAR KUSTOMS	\$8,721.00	\$1,133.73	\$9,854.73
63955	2017-11-27	P0009	PHILS SERVICE CENTRE	\$122.00	\$15.86	\$137.86
63954	2017-11-27	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$392.75	\$19.64	\$412.39
63953	2017-11-27	V0012	VINTAGE BODS AND RODS	\$682.13	\$34.11	\$716.24
63952	2017-11-27	D0044	D SPORT AUTO	\$27.15	\$3.53	\$30.68
63951	2017-11-27	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,596.46	\$79.82	\$1,676.28
63950	2017-11-27	K0013	KIPP SCOTT GMC CADILLAC BUICK	\$591.94	\$29.60	\$621.54
63949	2017-11-27	CSALE	COUNTER SALES	\$138.00	\$6.90	\$144.90
63948	2017-11-27	W0004	WALKER AUTO PARTS	\$114.01	\$5.70	\$119.71
63947	2017-11-24	G0016	GREAT LAKES AUTO RESTORATION	\$475.00	\$61.75	\$536.75
63946	2017-11-24	P0022	PAINT N PANEL	\$216.00	\$28.08	\$244.08
63945	2017-11-24	B0017	BOBS FENDER SHOP	\$270.88	\$40.63	\$311.51
63944	2017-11-24	D0044	D SPORT AUTO	\$77.25	\$10.04	\$87.29
63943	2017-11-24	CSALE	COUNTER SALES	\$125.00	\$16.25	\$141.25
63942	2017-11-24	CSALE	COUNTER SALES	\$50.00	\$6.50	\$56.50
63941	2017-11-24	B0016	SKYLAR (BOOT HILL AUTO)	\$-208.00	\$-27.04	\$-235.04
63940	2017-11-24	N0030	NEW TECH AUTOMOTIVE SERVICES	\$551.00	\$71.63	\$622.63
63939	2017-11-24	P0062	PIECES D'AUTO MLD	\$624.55	\$31.23	\$655.78
63938	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$318.00	\$15.90	\$333.90
63937	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$17.00	\$0.85	\$17.85
63936	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$49.00	\$2.45	\$51.45
63935	2017-11-24	L0004	LE GROUPE NETWORK INC.	\$4,038.00	\$201.90	\$4,239.90
63934	2017-11-24	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$0.00	\$0.00	\$0.00
63933	2017-11-24	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$4.00	\$0.52	\$4.52
63932	2017-11-23	O0013	OCEANSIDE KUSTOMS INC.	\$1,827.48	\$91.37	\$1,918.85
63931	2017-11-23	E0001	EARLY BIRDS	\$77.00	\$10.01	\$87.01
63930	2017-11-23	E0001	EARLY BIRDS	\$338.00	\$43.94	\$381.94
63929	2017-11-23	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63928	2017-11-23	E0001	EARLY BIRDS	\$20.00	\$2.60	\$22.60
63927	2017-11-23	E0001	EARLY BIRDS	\$965.00	\$125.45	\$1,090.45
63926	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$185.00	\$24.05	\$209.05
63925	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$24.00	\$3.12	\$27.12
63924	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$104.00	\$13.52	\$117.52
63923	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$421.00	\$54.73	\$475.73
63922	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$285.00	\$37.05	\$322.05

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63921	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$1,459.00	\$189.67	\$1,648.67
63920	2017-11-23	K0006	KMS C.A.R. PARTS	\$907.91	\$45.40	\$953.31
63919	2017-11-23	CSALE	COUNTER SALES	\$204.17	\$26.54	\$230.71
63918	2017-11-23	CSALE	COUNTER SALES	\$650.00	\$84.50	\$734.50
63917	2017-11-23	B0027	BASELINE FENDER & SUPPLY	\$595.00	\$77.35	\$672.35
63916	2017-11-23	C0021	CLASSIC PERFORMANCE	\$4,082.00	\$204.10	\$4,286.10
63915	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$370.00	\$48.10	\$418.10
63914	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$1,204.00	\$156.52	\$1,360.52
63913	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63912	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63911	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$442.00	\$57.46	\$499.46
63910	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$53.00	\$6.89	\$59.89
63909	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$113.00	\$14.69	\$127.69
63908	2017-11-22	E0001	EARLY BIRDS	\$213.00	\$27.69	\$240.69
63907	2017-11-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$355.00	\$46.15	\$401.15
63906	2017-11-22	CSALE	COUNTER SALES	\$714.00	\$92.82	\$806.82
63905	2017-11-22	W0004	WALKER AUTO PARTS	\$235.00	\$11.75	\$246.75
63904	2017-11-22	G0011	GUELPH AUTO PARTS	\$148.00	\$19.24	\$167.24
63903	2017-11-22	H0001	HARD CORE PARTS	\$531.00	\$69.03	\$600.03
63902	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$218.00	\$28.34	\$246.34
63901	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$159.00	\$20.67	\$179.67
63900	2017-11-22	B0016	SKYLAR (BOOT HILL AUTO)	\$55.00	\$7.15	\$62.15
63899	2017-11-22	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
63898	2017-11-21	O0013	OCEANSIDE KUSTOMS INC.	\$-90.00	\$-4.50	\$-94.50
63897	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$1,000.00	\$0.00	\$1,000.00
63895	2017-11-21	A0037	AMP AUTO BODY PANELS LTD	\$370.86	\$18.54	\$389.40
63894	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$222.00	\$11.10	\$233.10
63893	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$36.00	\$1.80	\$37.80
63892	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$3,517.24	\$175.86	\$3,693.10
63891	2017-11-21	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$317.38	\$15.87	\$333.25
63890	2017-11-21	D0044	D SPORT AUTO	\$152.16	\$19.78	\$171.94
63889	2017-11-21	CSALEX	EXPORT SALES- US DOLLAR	\$20.00	\$0.00	\$20.00
63888	2017-11-21	L0015	LAKKER'S MID CANADA CLASSICS	\$224.16	\$11.21	\$235.37
63887	2017-11-21	A0008	AUTO RIGINAL INC.	\$2,656.67	\$132.83	\$2,789.50
63886	2017-11-20	CSALE	COUNTER SALES	\$70.00	\$3.50	\$73.50
63885	2017-11-20	F0035	FLATLAND RESTORATIONS	\$4,318.00	\$215.90	\$4,533.90
63884	2017-11-20	C0057	COWAN PERFORMANCE ENGINE	\$73.00	\$9.49	\$82.49
63883	2017-11-20	RJS001	JOHN SCHMIDT	\$207.00	\$26.91	\$233.91
63882	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$-42.34	\$-2.12	\$-44.46
63881	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$1,033.08	\$51.65	\$1,084.73
63880	2017-11-20	B0027	BASELINE FENDER & SUPPLY	\$534.00	\$69.42	\$603.42
63879	2017-11-20	CSALE	COUNTER SALES	\$257.00	\$33.41	\$290.41
63878	2017-11-20	CSALE	COUNTER SALES	\$363.00	\$47.19	\$410.19
63877	2017-11-20	B0017	BOBS FENDER SHOP	\$-197.00	\$-29.55	\$-226.55
63876	2017-11-20	D0044	D SPORT AUTO	\$18.00	\$2.34	\$20.34
63875	2017-11-20	E0001	EARLY BIRDS	\$-1,236.00	\$-160.68	\$-1,396.68
63874	2017-11-20	D0044	D SPORT AUTO	\$62.24	\$8.09	\$70.33
63873	2017-11-20	A0037	AMP AUTO BODY PANELS LTD	\$105.34	\$5.27	\$110.61
63872	2017-11-17	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$185.92	\$9.30	\$195.22
63871	2017-11-17	C0024	CHEVROLET ENTHUSIAST INC	\$424.00	\$55.12	\$479.12
63870	2017-11-17	O0013	OCEANSIDE KUSTOMS INC.	\$414.45	\$20.72	\$435.17
63869	2017-11-17	F0013	FUSION PERFORMANCE INC.	\$384.92	\$19.25	\$404.17
63868	2017-11-17	R0003	RPM	\$110.00	\$5.50	\$115.50
63867	2017-11-17	S0027	S&S AUTOMOTIVE ENGINEERING	\$17.00	\$2.21	\$19.21
63866	2017-11-17	L0003	LEGENDARY MOTORCAR CO.	\$10,000.00	\$0.00	\$10,000.00

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63865	2017-11-17	H0012	HORTON ENTERPRISES	\$491.00	\$63.83	\$554.83
63864	2017-11-17	CSALE	COUNTER SALES	\$172.00	\$22.36	\$194.36
63863	2017-11-17	H0018	HOT NIGHTS HOT RODS	\$22.00	\$2.86	\$24.86
63862	2017-11-17	R0003	RPM	\$8.00	\$0.40	\$8.40
63861	2017-11-17	R0003	RPM	\$507.00	\$25.35	\$532.35
63860	2017-11-17	P0055	P.D.Q. AUTOBODY LTD	\$160.44	\$8.02	\$168.46
63859	2017-11-17	R0003	RPM	\$534.00	\$26.70	\$560.70
63858	2017-11-17	R0003	RPM	\$318.00	\$15.90	\$333.90
63857	2017-11-17	R0003	RPM	\$3,231.96	\$161.60	\$3,393.56
63856	2017-11-17	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,325.50	\$66.28	\$1,391.78
63855	2017-11-16	A0037	AMP AUTO BODY PANELS LTD	\$14.00	\$0.70	\$14.70
63854	2017-11-16	A0037	AMP AUTO BODY PANELS LTD	\$422.12	\$21.11	\$443.23
63853	2017-11-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$15.74	\$0.79	\$16.53
63852	2017-11-16	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$369.32	\$18.47	\$387.79
63851	2017-11-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$201.47	\$10.07	\$211.54
63850	2017-11-16	E0001	EARLY BIRDS	\$-113.00	\$-14.69	\$-127.69
63849	2017-11-16	E0001	EARLY BIRDS	\$2,965.00	\$385.45	\$3,350.45
63848	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$26.00	\$3.38	\$29.38
63847	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$70.00	\$9.10	\$79.10
63846	2017-11-16	B0003	BILL'S TRUCK SHOP LIMITED	\$921.00	\$119.73	\$1,040.73
63845	2017-11-16	T0056	TOM'S UPHOLSTERY	\$56.79	\$7.38	\$64.17
63844	2017-11-16	P0001	PARADISE ALLEY	\$227.00	\$29.51	\$256.51
63843	2017-11-16	C0083	CORVETTE DEPOT	\$146.90	\$19.10	\$166.00
63842	2017-11-16	C0083	CORVETTE DEPOT	\$210.47	\$27.36	\$237.83
63841	2017-11-16	CSALEX	EXPORT SALES- US DOLLAR	\$-463.50	\$0.00	\$-463.50
63840	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$298.00	\$38.74	\$336.74
63839	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$119.00	\$15.47	\$134.47
63838	2017-11-15	A0001	ANTIQUE CHEVROLET PARTS	\$280.00	\$36.40	\$316.40
63837	2017-11-15	A0021	ACHP	\$208.87	\$27.15	\$236.02
63836	2017-11-15	CSALE	COUNTER SALES	\$663.66	\$86.28	\$749.94
63835	2017-11-15	CSALE	COUNTER SALES	\$527.00	\$68.51	\$595.51
63834	2017-11-15	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$110.00	\$14.30	\$124.30
63833	2017-11-15	A0037	AMP AUTO BODY PANELS LTD	\$958.95	\$47.95	\$1,006.90
63832	2017-11-15	CSALE	COUNTER SALES	\$124.00	\$16.12	\$140.12
63831	2017-11-15	B0018	BOWTIE RESTORATIONS	\$334.45	\$16.72	\$351.17
63830	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$91.00	\$4.55	\$95.55
63829	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$284.00	\$14.20	\$298.20
63828	2017-11-15	L0004	LE GROUPE NETWORK INC.	\$4,529.00	\$226.45	\$4,755.45
63827	2017-11-15	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$733.84	\$36.69	\$770.53
63826	2017-11-15	CSALE	COUNTER SALES	\$447.00	\$58.11	\$505.11
63825	2017-11-15	E0001	EARLY BIRDS	\$481.00	\$62.53	\$543.53
63824	2017-11-15	B0017	BOBS FENDER SHOP	\$237.08	\$35.56	\$272.64
63823	2017-11-15	S0059	2 SHEA MOTORSPORTS	\$3,798.00	\$189.90	\$3,987.90
63822	2017-11-14	A0008	AUTO RIGINAL INC.	\$179.18	\$8.96	\$188.14
63821	2017-11-14	C0012	CLASSIC MUSTANG	\$-156.00	\$-7.80	\$-163.80
63820	2017-11-14	S0037	SHADY MILE RESTORATIONS	\$422.32	\$21.12	\$443.44
63819	2017-11-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$221.00	\$28.73	\$249.73
63818	2017-11-14	D0044	D SPORT AUTO	\$59.25	\$7.70	\$66.95
63817	2017-11-14	E0001	EARLY BIRDS	\$529.00	\$68.77	\$597.77
63816	2017-11-14	W0004	WALKER AUTO PARTS	\$82.00	\$4.10	\$86.10
63815	2017-11-14	W0004	WALKER AUTO PARTS	\$4,357.00	\$217.85	\$4,574.85
63814	2017-11-13	U0007	UPTOWN CRUISERS	\$561.19	\$28.06	\$589.25
63813	2017-11-13	CSALE	COUNTER SALES	\$189.00	\$24.57	\$213.57
63812	2017-11-13	C0012	CLASSIC MUSTANG	\$2,402.89	\$120.14	\$2,523.03

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63811	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$126.00	\$6.30	\$132.30
63810	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$736.00	\$36.80	\$772.80
63809	2017-11-13	T0002	THE MUSCLECAR SHOP LTD	\$2,606.32	\$130.32	\$2,736.64
63808	2017-11-13	CSALE	COUNTER SALES	\$257.00	\$33.41	\$290.41
63807	2017-11-13	CSALE	COUNTER SALES	\$499.00	\$64.87	\$563.87
63806	2017-11-13	E0001	EARLY BIRDS	\$388.00	\$50.44	\$438.44
63805	2017-11-13	D0044	D SPORT AUTO	\$113.03	\$14.69	\$127.72
63804	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$33.00	\$4.95	\$37.95
63803	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$621.00	\$93.15	\$714.15
63802	2017-11-13	O0001	OLD GOLD AUTO RESTORATION	\$575.85	\$86.38	\$662.23
63801	2017-11-10	T0010	TIMELESS CLASSICS LTD	\$1,154.39	\$57.72	\$1,212.11
63800	2017-11-10	CSALE	COUNTER SALES	\$26.00	\$3.38	\$29.38
63799	2017-11-10	L0022	LS AUTO SPECIALTY CANADA INC.	\$1,013.00	\$131.69	\$1,144.69
63798	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$213.00	\$10.65	\$223.65
63797	2017-11-10	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$954.69	\$47.74	\$1,002.43
63796	2017-11-10	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$112.97	\$5.65	\$118.62
63795	2017-11-10	N0036	NEXTMOD OTTAWA	\$742.85	\$96.57	\$839.42
63794	2017-11-10	CSALE	COUNTER SALES	\$29.00	\$3.77	\$32.77
63793	2017-11-10	G0010	GALLAGHER AUTO PARTS INC.	\$821.49	\$106.80	\$928.29
63792	2017-11-10	DII	DYNACORN INT'L INC.	\$8,501.50	\$0.00	\$8,501.50
63791	2017-11-10	A0001	ANTIQUE CHEVROLET PARTS	\$321.85	\$41.84	\$363.69
63790	2017-11-10	M0075	MOUNTAIN AUTO BODY	\$88.38	\$4.42	\$92.80
63789	2017-11-10	M0070	MAACO COLLISION REPAIR	\$304.21	\$15.21	\$319.42
63788	2017-11-10	S0009	SHOWCARS BODYPARTS UNLIMITED	\$456.00	\$59.28	\$515.28
63787	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$462.00	\$23.10	\$485.10
63786	2017-11-10	P0056	PLUM CRAZY RESTORATIONS	\$463.09	\$23.15	\$486.24
63784	2017-11-09	K0006	KMS C.A.R. PARTS	\$84.68	\$4.23	\$88.91
63783	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$-400.00	\$-52.00	\$-452.00
63782	2017-11-09	A0001	ANTIQUE CHEVROLET PARTS	\$1,148.00	\$172.20	\$1,320.20
63781	2017-11-09	T0045	TRANS TECH TRUCK REPAIRS	\$263.00	\$34.19	\$297.19
63780	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$26.00	\$1.30	\$27.30
63779	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$142.00	\$7.10	\$149.10
63778	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$0.00	\$0.00	\$0.00
63777	2017-11-09	A0037	AMP AUTO BODY PANELS LTD	\$185.58	\$9.28	\$194.86
63776	2017-11-09	E0001	EARLY BIRDS	\$372.00	\$48.36	\$420.36
63775	2017-11-09	E0001	EARLY BIRDS	\$62.00	\$8.06	\$70.06
63774	2017-11-09	E0001	EARLY BIRDS	\$41.00	\$5.33	\$46.33
63773	2017-11-09	E0001	EARLY BIRDS	\$126.00	\$16.38	\$142.38
63772	2017-11-09	E0001	EARLY BIRDS	\$117.00	\$15.21	\$132.21
63771	2017-11-09	E0001	EARLY BIRDS	\$1,052.00	\$136.76	\$1,188.76
63770	2017-11-09	E0001	EARLY BIRDS	\$152.00	\$19.76	\$171.76
63769	2017-11-09	E0001	EARLY BIRDS	\$7,355.00	\$956.15	\$8,311.15
63768	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$1,948.00	\$253.24	\$2,201.24
63767	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$237.00	\$30.81	\$267.81
63766	2017-11-09	B0003	BILL'S TRUCK SHOP LIMITED	\$621.00	\$80.73	\$701.73
63765	2017-11-09	CSALE	COUNTER SALES	\$179.00	\$23.27	\$202.27
63764	2017-11-09	R0019	RADICAL RIDE	\$394.00	\$51.22	\$445.22
63763	2017-11-09	CSALE	COUNTER SALES	\$260.00	\$13.00	\$273.00
63762	2017-11-09	CSALE	COUNTER SALES	\$-245.07	\$-12.25	\$-257.32
63761	2017-11-09	D0044	D SPORT AUTO	\$6.75	\$0.88	\$7.63
63760	2017-11-09	C0083	CORVETTE DEPOT	\$236.72	\$30.77	\$267.49
63759	2017-11-09	CSALE	COUNTER SALES	\$245.07	\$12.25	\$257.32
63758	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$784.00	\$101.92	\$885.92

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63757	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63756	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$174.00	\$22.62	\$196.62
63755	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$198.00	\$25.74	\$223.74
63754	2017-11-08	A0001	ANTIQUE CHEVROLET PARTS	\$449.00	\$58.37	\$507.37
63753	2017-11-08	P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$432.00	\$56.16	\$488.16
63752	2017-11-08	CSALE	COUNTER SALES	\$134.00	\$17.42	\$151.42
63751	2017-11-08	E0001	EARLY BIRDS	\$94.00	\$12.22	\$106.22
63750	2017-11-08	E0014	EXCELTEC AUTO SERVICE LTD	\$716.00	\$93.08	\$809.08
63749	2017-11-08	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$303.00	\$39.39	\$342.39
63748	2017-11-08	D0014	DAVE'S CUSTOM CARS	\$249.88	\$32.48	\$282.36
63747	2017-11-07	G0016	GREAT LAKES AUTO RESTORATION	\$343.00	\$44.59	\$387.59
63746	2017-11-07	G0016	GREAT LAKES AUTO RESTORATION	\$3,774.00	\$490.62	\$4,264.62
63745	2017-11-07	B0016	SKYLAR (BOOT HILL AUTO)	\$15,324.00	\$1,992.12	\$17,316.12
63744	2017-11-07	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
63743	2017-11-07	CSALE	COUNTER SALES	\$94.00	\$12.22	\$106.22
63742	2017-11-07	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
63741	2017-11-07	CSALE	COUNTER SALES	\$0.00	\$0.00	\$0.00
63740	2017-11-06	CSALE	COUNTER SALES	\$568.00	\$28.40	\$596.40
63739	2017-11-06	CSALE	COUNTER SALES	\$-598.00	\$-29.90	\$-627.90
63738	2017-11-06	U0007	UPTOWN CRUISERS	\$460.13	\$23.01	\$483.14
63737	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$-35.00	\$-4.55	\$-39.55
63736	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$1,040.00	\$135.20	\$1,175.20
63735	2017-11-06	B0016	SKYLAR (BOOT HILL AUTO)	\$742.00	\$96.46	\$838.46
63734	2017-11-06	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
63733	2017-11-06	CSALE	COUNTER SALES	\$260.00	\$33.80	\$293.80
63732	2017-11-06	CSALEX	EXPORT SALES- US DOLLAR	\$463.50	\$0.00	\$463.50
63731	2017-11-06	D0014	DAVE'S CUSTOM CARS	\$-4.00	\$-0.52	\$-4.52
63730	2017-11-06	P0053	PRO RIDEZ	\$442.00	\$57.46	\$499.46
63729	2017-11-06	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
63728	2017-11-06	D0044	D SPORT AUTO	\$55.10	\$7.16	\$62.26
63727	2017-11-06	D0044	D SPORT AUTO	\$41.38	\$5.38	\$46.76
63726	2017-11-06	L0015	LAKKER'S MID CANADA CLASSICS	\$84.18	\$4.21	\$88.39
63725	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$25.00	\$3.25	\$28.25
63724	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$24.00	\$3.12	\$27.12
63723	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$39.00	\$5.07	\$44.07
63722	2017-11-03	D0014	DAVE'S CUSTOM CARS	\$581.21	\$75.56	\$656.77
63721	2017-11-03	V0012	VINTAGE BODS AND RODS	\$1,627.63	\$81.38	\$1,709.01
63720	2017-11-03	K0003	K & M CLASSIC AUTO PARTS	\$349.34	\$45.41	\$394.75
63719	2017-11-03	D0044	D SPORT AUTO	\$328.93	\$42.76	\$371.69
63718	2017-11-03	CSALE	COUNTER SALES	\$220.00	\$28.60	\$248.60
63717	2017-11-03	CSALE	COUNTER SALES	\$40.00	\$5.20	\$45.20
63716	2017-11-03	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
63715	2017-11-03	E0001	EARLY BIRDS	\$299.00	\$38.87	\$337.87
63714	2017-11-03	W0004	WALKER AUTO PARTS	\$161.17	\$8.06	\$169.23
63713	2017-11-02	CSALE	COUNTER SALES	\$232.00	\$30.16	\$262.16
63712	2017-11-02	RGH001	GLEN HAGAR	\$0.00	\$0.00	\$0.00
63711	2017-11-02	T0002	THE MUSCLECAR SHOP LTD	\$144.97	\$7.25	\$152.22
63709	2017-11-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$347.78	\$17.39	\$365.17
63708	2017-11-02	C0022	CLASSIC AUTO PARTS & MACHINE	\$-60.00	\$0.00	\$-60.00
63707	2017-11-02	D0044	D SPORT AUTO	\$39.00	\$5.07	\$44.07
63706	2017-11-02	C0022	CLASSIC AUTO PARTS & MACHINE	\$2,429.65	\$121.48	\$2,551.13
63705	2017-11-02	D0044	D SPORT AUTO	\$110.14	\$14.32	\$124.46
63704	2017-11-02	A0001	ANTIQUE CHEVROLET PARTS	\$14.00	\$1.82	\$15.82

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63703	2017-11-02	A0001	ANTIQUE CHEVROLET PARTS	\$-82.00	\$-10.66	\$-92.66
63702	2017-11-01	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$237.00	\$30.81	\$267.81
63701	2017-11-01	RDF001	DARIO FAVOT	\$620.00	\$80.60	\$700.60
63700	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$26.00	\$3.38	\$29.38
63699	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63698	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$1,373.00	\$178.49	\$1,551.49
63697	2017-11-01	B0019	BROSSARD PERFORMANCE	\$107.34	\$5.37	\$112.71
63696	2017-11-01	A0001	ANTIQUE CHEVROLET PARTS	\$288.08	\$43.21	\$331.29
63695	2017-11-01	H0023	HPI CUSTOMS	\$1,727.97	\$86.40	\$1,814.37
63694	2017-11-01	CSALE	COUNTER SALES	\$1,116.00	\$145.08	\$1,261.08
63693	2017-11-01	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$154.68	\$7.73	\$162.41
63692	2017-11-01	CSALE	COUNTER SALES	\$37.00	\$4.81	\$41.81
63691	2017-11-01	E0001	EARLY BIRDS	\$1,167.00	\$151.71	\$1,318.71
63690	2017-11-01	B0003	BILL'S TRUCK SHOP LIMITED	\$333.63	\$43.37	\$377.00
63689	2017-11-01	E0027	EVERYTHING HORSE POWER	\$1,279.00	\$63.95	\$1,342.95
63688	2017-11-01	E0001	EARLY BIRDS	\$725.67	\$94.34	\$820.01
63687	2017-11-01	P0038	PIECES D'AUTO CLASSIQUES JR	\$205.64	\$10.28	\$215.92
TOTAL:				\$224,266.79	\$18,158.04	\$242,424.83