

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-17						
I910001	C0001	CLASSIC COUGAR & MUSTANG PARTS	64401	\$ 230.52	\$ 230.52	\$ 0.00
V910006	G0023	GR RESTORATIONS	64410	\$ 78.81	\$ 78.81	\$ 0.00
V910006	G0023	GR RESTORATIONS	64411	\$ 176.40	\$ 176.40	\$ 0.00
V910012	S0027	S&S AUTOMOTIVE ENGINEERING	64422	\$ 220.35	\$ 220.35	\$ 0.00
910013	P0001	PARADISE ALLEY	64423	\$ 105.09	\$ 105.09	\$ 0.00
M910003	S0004	SCOTTS SUPER TRUCK	64395	\$ 7,700.70	\$ 7,700.70	\$ 0.00
M910003	S0004	SCOTTS SUPER TRUCK	64396	\$ 317.10	\$ 317.10	\$ 0.00
M910003	S0004	SCOTTS SUPER TRUCK	64397	\$ 169.05	\$ 169.05	\$ 0.00
M910003	S0004	SCOTTS SUPER TRUCK	64398	\$ 289.80	\$ 289.80	\$ 0.00
M910004	R0007	REC AUTO INC.	64404	\$ 670.62	\$ 670.62	\$ 0.00
M910005	L0018	LANGE'S SHOP LTD.	64405	\$ 197.83	\$ 197.83	\$ 0.00
M910007	L0004	LE GROUPE NETWORK INC.	64406	\$ 4,298.70	\$ 4,298.70	\$ 0.00
M910007	L0004	LE GROUPE NETWORK INC.	64407	\$ 299.25	\$ 299.25	\$ 0.00
M910007	L0004	LE GROUPE NETWORK INC.	64408	\$ 262.50	\$ 262.50	\$ 0.00
M910007	L0004	LE GROUPE NETWORK INC.	64409	\$ 147.00	\$ 147.00	\$ 0.00
M910008	J0015	JIT AUTO	64412	\$ 341.26	\$ 341.26	\$ 0.00
M910010	G0010	GALLAGHER AUTO PARTS INC.	64420	\$ 358.32	\$ 358.32	\$ 0.00
M910011	T0002	THE MUSCLECAR SHOP LTD	64414	\$ 2,305.80	\$ 2,305.80	\$ 0.00
M910011	T0002	THE MUSCLECAR SHOP LTD	64415	\$ 72.45	\$ 72.45	\$ 0.00
M910011	T0002	THE MUSCLECAR SHOP LTD	64416	\$ 246.75	\$ 246.75	\$ 0.00
M910011	T0002	THE MUSCLECAR SHOP LTD	64419	\$ 320.25	\$ 320.25	\$ 0.00
V910009	CSALE	COUNTER SALES	64413	\$ 1,063.33	\$ 1,063.33	\$ 0.00
SUBTOTAL :					\$ 19,871.88	\$ 0.00
TOTAL					\$ 19,871.88	\$ 0.00