

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63113	2017-09-13	T0021	THE IRON GARAGE INC.	\$517.66	\$25.88	\$543.54
63112	2017-09-13	A0001	ANTIQUE CHEVROLET PARTS	\$285.00	\$37.05	\$322.05
63111	2017-09-13	A0001	ANTIQUE CHEVROLET PARTS	\$1,482.00	\$192.66	\$1,674.66
63110	2017-09-13	L0015	LAKKER'S MID CANADA CLASSICS	\$210.98	\$10.55	\$221.53
63109	2017-09-13	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$1,088.08	\$54.40	\$1,142.48
63108	2017-09-13	C0021	CLASSIC PERFORMANCE	\$1,888.27	\$94.41	\$1,982.68
63107	2017-09-13	C0024	CHEVROLET ENTHUSIAST INC	\$2,221.00	\$288.73	\$2,509.73
63106	2017-09-13	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$97.52	\$14.63	\$112.15
63105	2017-09-13	RJF005	SWITCHES AND THANGS	\$302.00	\$39.26	\$341.26
63104	2017-09-13	MIT	MIT AUTO PARTS	\$1.50	\$0.20	\$1.70
63103	2017-09-13	CSALE	COUNTER SALES	\$-25.00	\$-3.25	\$-28.25
63102	2017-09-13	A0037	AMP AUTO BODY PANELS LTD	\$36.00	\$1.80	\$37.80
63101	2017-09-13	CSALE	COUNTER SALES	\$20.00	\$2.60	\$22.60
63100	2017-09-13	CSALE	COUNTER SALES	\$25.00	\$3.25	\$28.25
63099	2017-09-13	H0012	HORTON ENTERPRISES	\$-89.00	\$-11.57	\$-100.57
63098	2017-09-13	H0012	HORTON ENTERPRISES	\$89.00	\$11.57	\$100.57
63097	2017-09-13	H0012	HORTON ENTERPRISES	\$89.00	\$11.57	\$100.57
63096	2017-09-13	D0044	D SPORT AUTO	\$167.88	\$21.82	\$189.70
63095	2017-09-13	B0019	BROSSARD PERFORMANCE	\$91.15	\$4.56	\$95.71
63094	2017-09-13	B0027	BASELINE FENDER & SUPPLY	\$60.00	\$7.80	\$67.80
63093	2017-09-13	B0027	BASELINE FENDER & SUPPLY	\$375.00	\$48.75	\$423.75
63092	2017-09-13	B0018	BOWTIE RESTORATIONS	\$135.00	\$6.75	\$141.75
63091	2017-09-13	B0018	BOWTIE RESTORATIONS	\$1,614.05	\$80.70	\$1,694.75
63090	2017-09-13	A0037	AMP AUTO BODY PANELS LTD	\$31.44	\$1.57	\$33.01
63089	2017-09-13	A0023A	MIKE EMON	\$23.96	\$3.11	\$27.07
TOTAL:				\$10,737.49	\$948.80	\$11,686.29