

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-08-23						
TD170822	P0061	PETE'S AUTO BODY	62796	\$ 18,291.88	\$ 18,291.90	\$ 0.00
TD170822	P0061	PETE'S AUTO BODY	_RECEIPT	\$ -5,000.00	\$ -5,000.00	\$ 0.00
				SUBTOTAL :	\$ 13,291.90	\$ 0.00
				TOTAL	\$ 13,291.90	\$ 0.00