

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-08-24						
V390001	L0016	LES PIECES DE CAROSSERIE CR CANADA	62830	\$ 279.50	\$ 279.50	\$ 0.00
M390002	C0029	CENTRAL ALBERTA PAINT SUPPLIES	62832	\$ 229.48	\$ 229.48	\$ 0.00
M390004	L0018	LANGE'S SHOP LTD.	62756	\$ 112.35	\$ 112.35	\$ 0.00
M390004	L0018	LANGE'S SHOP LTD.	62757	\$ 34.03	\$ 34.03	\$ 0.00
M390005	M0047	MIKES GARAGE	62842	\$ 1,139.97	\$ 1,139.97	\$ 0.00
M390007	L0004	LE GROUPE NETWORK INC.	62848	\$ 2,392.59	\$ 2,392.59	\$ 0.00
M390008	L0004	LE GROUPE NETWORK INC.	62849	\$ 25.20	\$ 25.20	\$ 0.00
V390009	D0014	DAVE'S CUSTOM CARS	62852	\$ 909.41	\$ 909.41	\$ 0.00
V390010	C0083	CORVETTE DEPOT	62854	\$ 132.10	\$ 132.10	\$ 0.00
V390011	A0008	AUTO RIGINAL INC.	62857	\$ 232.68	\$ 232.68	\$ 0.00
M390012	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	62859	\$ 685.91	\$ 685.91	\$ 0.00
V390013	S0055	SAMES AUTO SERVICE	62860	\$ 870.36	\$ 870.36	\$ 0.00
V390014	C0029	CENTRAL ALBERTA PAINT SUPPLIES	62865	\$ 198.45	\$ 198.45	\$ 0.00
V390015	A0001	ANTIQUE CHEVROLET PARTS	62863	\$ 2,702.96	\$ 2,702.96	\$ 0.00
V390015	A0001	ANTIQUE CHEVROLET PARTS	62864	\$ 212.44	\$ 212.44	\$ 0.00
V390015	A0001	ANTIQUE CHEVROLET PARTS	62866	\$ 901.74	\$ 901.74	\$ 0.00
V390016	K0005	KARBELT SPEED & CUSTOM(OSHAWA)	62868	\$ 222.89	\$ 222.89	\$ 0.00
V390017	P0001	PARADISE ALLEY	62870	\$ 192.10	\$ 192.10	\$ 0.00
V390017	P0001	PARADISE ALLEY	62871	\$ 401.15	\$ 401.15	\$ 0.00
SUBTOTAL :					\$ 11,875.31	\$ 0.00
TOTAL					\$ 11,875.31	\$ 0.00