

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
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
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

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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
63710	2017-11-02	DII	DYNACORN INT'L INC.	\$9,932.50	\$0.00	\$9,932.50
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
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:				\$66,886.55	\$6,612.23	\$73,498.78