

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63424	2017-10-12	CSALE	COUNTER SALES	\$-30.00	\$0.00	\$-30.00
63423	2017-10-12	CSALE	COUNTER SALES	\$251.14	\$37.67	\$288.81
63422	2017-10-12	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
63421	2017-10-12	CSALE	COUNTER SALES	\$184.49	\$27.67	\$212.16
63420	2017-10-12	CSALE	COUNTER SALES	\$137.00	\$17.81	\$154.81
63419	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$32.00	\$4.16	\$36.16
63418	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$108.00	\$14.04	\$122.04
63417	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$356.00	\$46.28	\$402.28
63416	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$227.00	\$29.51	\$256.51
63415	2017-10-12	A0037	AMP AUTO BODY PANELS LTD	\$471.00	\$23.55	\$494.55
63414	2017-10-12	A0037	AMP AUTO BODY PANELS LTD	\$192.82	\$9.64	\$202.46
63413	2017-10-12	CSALE	COUNTER SALES	\$658.00	\$85.54	\$743.54
63412	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$176.00	\$22.88	\$198.88
63411	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$152.00	\$19.76	\$171.76
63410	2017-10-12	B0003	BILL'S TRUCK SHOP LIMITED	\$2,853.00	\$370.89	\$3,223.89
63409	2017-10-12	E0001	EARLY BIRDS	\$192.00	\$24.96	\$216.96
63408	2017-10-12	E0001	EARLY BIRDS	\$67.00	\$8.71	\$75.71
63407	2017-10-12	E0001	EARLY BIRDS	\$199.00	\$25.87	\$224.87
63406	2017-10-12	E0001	EARLY BIRDS	\$2,270.00	\$295.10	\$2,565.10
63405	2017-10-12	CSALE	COUNTER SALES	\$202.20	\$26.29	\$228.49
63404	2017-10-12	CSALE	COUNTER SALES	\$266.00	\$13.30	\$279.30
63403	2017-10-12	D0044	D SPORT AUTO	\$212.00	\$27.56	\$239.56
63402	2017-10-12	CSALE	COUNTER SALES	\$5,000.00	\$0.00	\$5,000.00
63401	2017-10-12	B0027	BASELINE FENDER & SUPPLY	\$213.00	\$27.69	\$240.69
63400	2017-10-12	B0027	BASELINE FENDER & SUPPLY	\$-247.80	\$-32.21	\$-280.01
63399	2017-10-12	A0001	ANTIQUE CHEVROLET PARTS	\$-9.00	\$-1.17	\$-10.17
63398	2017-10-12	CSALE	COUNTER SALES	\$2,650.00	\$132.50	\$2,782.50
63397	2017-10-12	A0001	ANTIQUE CHEVROLET PARTS	\$43.00	\$5.59	\$48.59
TOTAL:				\$16,869.85	\$1,269.31	\$18,139.16