

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-06						
M360001	CSALE	COUNTER SALES	63692	\$ 41.81	\$ 41.81	\$ 0.00
M360002	CSALE	COUNTER SALES	63716	\$ 36.16	\$ 36.16	\$ 0.00
M360003	CSALE	COUNTER SALES	63717	\$ 45.20	\$ 45.20	\$ 0.00
I360004	CSALE	COUNTER SALES	63718	\$ 248.60	\$ 248.60	\$ 0.00
M360005	CSALE	COUNTER SALES	63729	\$ 168.37	\$ 168.37	\$ 0.00
V690001	A0001	ANTIQUE CHEVROLET PARTS	63696	\$ 331.29	\$ 331.29	\$ 0.00
V690002	H0023	HPI CUSTOMS	63695	\$ 1,814.37	\$ 1,814.37	\$ 0.00
M690003	B0019	BROSSARD PERFORMANCE	63697	\$ 112.71	\$ 112.71	\$ 0.00
V690004	A0001	ANTIQUE CHEVROLET PARTS	63698	\$ 1,551.49	\$ 1,551.49	\$ 0.00
V690004	A0001	ANTIQUE CHEVROLET PARTS	63699	\$ 111.87	\$ 111.87	\$ 0.00
V690004	A0001	ANTIQUE CHEVROLET PARTS	63700	\$ 29.38	\$ 29.38	\$ 0.00
V690004	A0001	ANTIQUE CHEVROLET PARTS	63703	\$ -92.66	\$ -92.66	\$ 0.00
V690004	A0001	ANTIQUE CHEVROLET PARTS	63704	\$ 15.82	\$ 15.82	\$ 0.00
V690007	C0022	CLASSIC AUTO PARTS & MACHINE	63706	\$ 2,551.13	\$ 2,551.13	\$ 0.00
V690007	C0022	CLASSIC AUTO PARTS & MACHINE	63708	\$ -60.00	\$ -60.00	\$ 0.00
V690008	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	63709	\$ 365.17	\$ 365.17	\$ 0.00
M690009	T0002	THE MUSCLECAR SHOP LTD	63711	\$ 152.22	\$ 152.22	\$ 0.00
I690010	CSALE	COUNTER SALES	63713	\$ 262.16	\$ 262.16	\$ 0.00
M690011	V0012	VINTAGE BODS AND RODS	63721	\$ 1,709.01	\$ 1,709.01	\$ 0.00
V690012	D0014	DAVE'S CUSTOM CARS	63722	\$ 656.77	\$ 656.77	\$ 0.00
V690012	D0014	DAVE'S CUSTOM CARS	63723	\$ 44.07	\$ 44.07	\$ 0.00
V690012	D0014	DAVE'S CUSTOM CARS	63724	\$ 27.12	\$ 27.12	\$ 0.00
V690012	D0014	DAVE'S CUSTOM CARS	63725	\$ 28.25	\$ 28.25	\$ 0.00
V690015	P0053	PRO RIDEZ	63730	\$ 499.46	\$ 499.46	\$ 0.00
				SUBTOTAL :	\$ 10,649.77	\$ 0.00
				TOTAL	\$ 10,649.77	\$ 0.00