

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-25						
V650001	A0001	ANTIQUE CHEVROLET PARTS	63544	\$ 404.54	\$ 404.54	\$ 0.00
M650002	T0002	THE MUSCLECAR SHOP LTD	63545	\$ 1,499.00	\$ 1,499.00	\$ 0.00
M650002	T0002	THE MUSCLECAR SHOP LTD	63546	\$ 94.50	\$ 94.50	\$ 0.00
V650003	L0019	LAST CHANCE AUTORESTORE	63548	\$ 684.78	\$ 684.78	\$ 0.00
M650004	CSALE	COUNTER SALES	63550	\$ 435.40	\$ 435.40	\$ 0.00
I650005	R0019	RADICAL RIDE	63552	\$ 532.23	\$ 532.23	\$ 0.00
V650006	CSALE	COUNTER SALES	63553	\$ 72.32	\$ 72.32	\$ 0.00
M650007	T0010	TIMELESS CLASSICS LTD	63554	\$ 589.05	\$ 589.05	\$ 0.00
V650009	Y0002	YORK AUTO	63555	\$ 523.19	\$ 523.19	\$ 0.00
V650010	CSALE	COUNTER SALES	63557	\$ 308.78	\$ 308.78	\$ 0.00
V650011	D0014	DAVE'S CUSTOM CARS	63558	\$ 414.54	\$ 414.54	\$ 0.00
V650012	CSALE	COUNTER SALES	63560	\$ 201.52	\$ 201.52	\$ 0.00
M650013	C0029	CENTRAL ALBERTA PAINT SUPPLIES	63561	\$ 517.24	\$ 517.24	\$ 0.00
M650013	C0029	CENTRAL ALBERTA PAINT SUPPLIES	63562	\$ -73.50	\$ -73.50	\$ 0.00
V650014	L0016	LES PIECES DE CAROSSERIE CR CANADA	63567	\$ 482.56	\$ 482.56	\$ 0.00
I650015	C0057	COWAN PERFORMANCE ENGINE	63571	\$ 48.59	\$ 48.59	\$ 0.00
I650015	C0057	COWAN PERFORMANCE ENGINE	63572	\$ 212.44	\$ 212.44	\$ 0.00
M650016	B0016	SKYLAR (BOOT HILL AUTO)	63575	\$ 394.37	\$ 394.37	\$ 0.00
M650016	B0016	SKYLAR (BOOT HILL AUTO)	63576	\$ 39.55	\$ 39.55	\$ 0.00
M650016	B0016	SKYLAR (BOOT HILL AUTO)	63577	\$ 140.12	\$ 140.12	\$ 0.00
M650016	B0016	SKYLAR (BOOT HILL AUTO)	63578	\$ 361.60	\$ 361.60	\$ 0.00
V650017	T0021	THE IRON GARAGE INC.	63580	\$ 58.00	\$ 58.00	\$ 0.00
V650018	C0083	CORVETTE DEPOT	63583	\$ 182.92	\$ 182.92	\$ 0.00
V650019	CSALE	COUNTER SALES	63585	\$ 1,367.10	\$ 1,367.10	\$ 0.00
V650020	H0023	HPI CUSTOMS	63586	\$ 138.60	\$ 138.60	\$ 0.00
V650021	C0083	CORVETTE DEPOT	63587	\$ 305.12	\$ 305.12	\$ 0.00
M650022	B0016	SKYLAR (BOOT HILL AUTO)	63588	\$ 610.20	\$ 610.20	\$ 0.00
V650023	P0002	PARKERS UPHOLSTREY	63589	\$ 573.25	\$ 573.25	\$ 0.00
M650024	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	63590	\$ 326.29	\$ 326.29	\$ 0.00
M650024	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	63591	\$ 731.85	\$ 731.85	\$ 0.00
M650024	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	63592	\$ 382.20	\$ 382.20	\$ 0.00
M650025	B0027	BASELINE FENDER & SUPPLY	63593	\$ 32.18	\$ 32.18	\$ 0.00
M650028	L0004	LE GROUPE NETWORK INC.	63594	\$ 2,589.40	\$ 2,589.40	\$ 0.00
M650028	L0004	LE GROUPE NETWORK INC.	63595	\$ 78.75	\$ 78.75	\$ 0.00
M650028	L0004	LE GROUPE NETWORK INC.	63596	\$ 103.95	\$ 103.95	\$ 0.00
V650029	P0038	PIECES D'AUTO CLASSIQUES JR	63598	\$ 159.76	\$ 159.76	\$ 0.00
V650029	P0038	PIECES D'AUTO CLASSIQUES JR	63600	\$ 54.60	\$ 54.60	\$ 0.00
V650031	F0032	FULL THROTTLE CONCEPTS	63605	\$ 98.43	\$ 98.43	\$ 0.00
M650035	S0028	SO-CAL SPEED SHOP WESTERN CANADA	63607	\$ 119.46	\$ 119.46	\$ 0.00
V650038	A0008	AUTO RIGINAL INC.	63608	\$ 323.20	\$ 323.20	\$ 0.00
SUBTOTAL :					\$ 16,118.08	\$ 0.00
TOTAL					\$ 16,118.08	\$ 0.00