SUMMARY INVOICE REGISTER

| INVOICE # | INV DATE | CUST# | COMPANY | NET AMT | SLS TAX | TOTAL |
|-----------|------------|-------|--------------------------|------------|----------|------------|
| 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 |
| | | | TOTAL: | \$3,727.28 | \$341.44 | \$4,068.72 |