

# RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-08-21						
V250001	CSALE	COUNTER SALES	62771	\$ 25,707.50	\$ 5,000.00	\$ 0.00
V250002	CSALE	COUNTER SALES	62775	\$ 261.03	\$ 261.03	\$ 0.00
I250003	CSALE	COUNTER SALES	62776	\$ 685.91	\$ 685.91	\$ 0.00
V250004	CSALE	COUNTER SALES	62779	\$ 56.50	\$ 56.50	\$ 0.00
M250005	S0057	SUMMIT FORD SALES	62784	\$ 64.41	\$ 64.41	\$ 0.00
M250006	CSALE	COUNTER SALES	62806	\$ 524.32	\$ 524.32	\$ 0.00
I250007	CSALE	COUNTER SALES	62810	\$ 158.20	\$ 158.20	\$ 0.00
SUBTOTAL :					\$ 6,750.37	\$ 0.00
RECEIPTS DATED : 2017-08-18						
V370002	A0001	ANTIQUE CHEVROLET PARTS	62777	\$ 1,019.26	\$ 1,019.26	\$ 0.00
V370002	A0001	ANTIQUE CHEVROLET PARTS	62778	\$ 231.65	\$ 231.65	\$ 0.00
V370002	A0001	ANTIQUE CHEVROLET PARTS	62780	\$ 1,130.00	\$ 1,130.00	\$ 0.00
V370003	H0018	HOT NIGHTS HOT RODS	62785	\$ 250.70	\$ 250.70	\$ 0.00
V370004	E0025	EASTWOOD AUTO BODY LTD.	62787	\$ 112.23	\$ 112.23	\$ 0.00
V370006	G0002	GASOLINE ALLEY	62797	\$ 1,305.15	\$ 1,305.15	\$ 0.00
V370007	G0002	GASOLINE ALLEY	62799	\$ 241.33	\$ 241.33	\$ 0.00
V370014	G0002	GASOLINE ALLEY	62811	\$ -202.65	\$ -202.65	\$ 0.00
V370008	B0018	BOWTIE RESTORATIONS	62800	\$ 809.24	\$ 809.24	\$ 0.00
V370008	B0018	BOWTIE RESTORATIONS	62801	\$ 388.50	\$ 388.50	\$ 0.00
V370009	T0021	THE IRON GARAGE INC.	62802	\$ 96.72	\$ 96.72	\$ 0.00
V370010	P0001	PARADISE ALLEY	62803	\$ 946.94	\$ 946.94	\$ 0.00
I370012	H0001	HARD CORE PARTS	62805	\$ 414.71	\$ 414.71	\$ 0.00
M370013	B0016	SKYLAR (BOOT HILL AUTO)	62807	\$ 640.71	\$ 640.71	\$ 0.00
SUBTOTAL :					\$ 7,384.49	\$ 0.00
TOTAL					\$ 14,134.86	\$ 0.00