

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64771	2018-02-13	F0032	FULL THROTTLE CONCEPTS	\$820.29	\$41.01	\$861.30
64770	2018-02-13	C0021	CLASSIC PERFORMANCE	\$275.00	\$13.75	\$288.75
64769	2018-02-13	C0021	CLASSIC PERFORMANCE	\$1,329.53	\$66.48	\$1,396.01
64768	2018-02-13	L0003	LEGENDARY MOTORCAR CO.	\$18,000.00	\$3,640.00	\$21,640.00
64767	2018-02-13	A0008	AUTO RIGINAL INC.	\$949.77	\$47.49	\$997.26
64766	2018-02-12	B0065	BF AUTO INC.	\$25.20	\$1.26	\$26.46
64765	2018-02-12	F0013	FUSION PERFORMANCE INC.	\$65.50	\$3.28	\$68.78
64764	2018-02-12	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$248.00	\$32.24	\$280.24
64763	2018-02-12	P0038	PIECES D'AUTO CLASSIQUES JR	\$61.85	\$3.09	\$64.94
64762	2018-02-12	R0003	RPM	\$759.00	\$37.95	\$796.95
64761	2018-02-12	R0003	RPM	\$80.00	\$4.00	\$84.00
64760	2018-02-12	R0003	RPM	\$60.00	\$3.00	\$63.00
64759	2018-02-12	R0003	RPM	\$5,845.00	\$292.25	\$6,137.25
64758	2018-02-12	A0001	ANTIQUE CHEVROLET PARTS	\$392.00	\$50.96	\$442.96
64757	2018-02-12	L0015	LAKKER'S MID CANADA CLASSICS	\$-30.00	\$-1.50	\$-31.50
64756	2018-02-12	G0011	GUELPH AUTO PARTS	\$80.00	\$10.40	\$90.40
64755	2018-02-12	C0029E	CANADIAN AUTOMOTIVE PAINT & SUPPLIES	\$91.00	\$4.55	\$95.55
64754	2018-02-12	C0029E	CANADIAN AUTOMOTIVE PAINT & SUPPLIES	\$4,210.00	\$210.50	\$4,420.50
64753	2018-02-12	D0044	D SPORT AUTO	\$49.00	\$6.37	\$55.37
64752	2018-02-12	D0044	D SPORT AUTO	\$71.19	\$9.25	\$80.44
64751	2018-02-09	CSALE	COUNTER SALES	\$636.00	\$82.68	\$718.68
64750	2018-02-09	E0001	EARLY BIRDS	\$43.00	\$5.59	\$48.59
64749	2018-02-09	E0001	EARLY BIRDS	\$-43.00	\$-5.59	\$-48.59
64748	2018-02-09	A0054	ATLANTIC UNDERCAR	\$514.05	\$77.11	\$591.16
64747	2018-02-09	G0002	GASOLINE ALLEY	\$851.25	\$42.56	\$893.81
64746	2018-02-09	W0004	WALKER AUTO PARTS	\$424.31	\$21.22	\$445.53
64745	2018-02-09	CSALE	COUNTER SALES	\$304.00	\$39.52	\$343.52
64744	2018-02-09	E0001	EARLY BIRDS	\$129.00	\$16.77	\$145.77
64742	2018-02-09	MIT	MIT AUTO PARTS	\$12.00	\$0.60	\$12.60
64741	2018-02-09	E0001	EARLY BIRDS	\$619.58	\$80.55	\$700.13
64740	2018-02-09	P0036	PERFORMANCE PARTS DIRECT	\$409.00	\$53.17	\$462.17
64739	2018-02-09	N0013	NATIONAL MO-PARTS INC	\$53.00	\$6.89	\$59.89
64738	2018-02-09	N0013	NATIONAL MO-PARTS INC	\$1,149.24	\$149.40	\$1,298.64
64737	2018-02-09	A0037	AMP AUTO BODY PANELS LTD	\$342.00	\$17.10	\$359.10
64736	2018-02-09	A0037	AMP AUTO BODY PANELS LTD	\$1,450.41	\$72.52	\$1,522.93
64735	2018-02-09	CSALE	COUNTER SALES	\$1,361.71	\$68.09	\$1,429.80
64734	2018-02-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$132.00	\$17.16	\$149.16
64733	2018-02-08	CSALE	COUNTER SALES	\$500.53	\$75.08	\$575.61
64732	2018-02-08	B0073	BIG BLOCK RESTORATIONS	\$402.00	\$52.26	\$454.26
64731	2018-02-08	K0007	KLEAR KUSTOMS	\$144.00	\$18.72	\$162.72
64730	2018-02-08	E0001	EARLY BIRDS	\$186.70	\$24.27	\$210.97
64729	2018-02-08	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$2,022.12	\$303.32	\$2,325.44
64728	2018-02-08	CSALE	COUNTER SALES	\$-75.00	\$-3.75	\$-78.75
64727	2018-02-08	L0015	LAKKER'S MID CANADA CLASSICS	\$219.48	\$10.97	\$230.45
64726	2018-02-08	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$602.00	\$30.10	\$632.10
64725	2018-02-08	P0053	PRO RIDEZ	\$12.00	\$0.60	\$12.60
64724	2018-02-08	M0053	MAJESTIC AUTO RESTORERS LTD	\$65.67	\$8.54	\$74.21
64723	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$413.00	\$53.69	\$466.69
64722	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$47.00	\$6.11	\$53.11
64721	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$184.00	\$23.92	\$207.92

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64720	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$426.00	\$55.38	\$481.38
64719	2018-02-08	B0003	BILL'S TRUCK SHOP LIMITED	\$4,077.00	\$530.01	\$4,607.01
64718	2018-02-08	M0034	MIKE'S MARINE	\$882.07	\$114.67	\$996.74
64717	2018-02-08	CSALE	COUNTER SALES	\$386.00	\$19.30	\$405.30
64716	2018-02-08	E0001	EARLY BIRDS	\$118.00	\$15.34	\$133.34
64715	2018-02-08	CSALE	COUNTER SALES	\$15,040.00	\$2,605.20	\$17,645.20
64714	2018-02-08	CSALE	COUNTER SALES	\$909.00	\$118.17	\$1,027.17
64713	2018-02-08	E0001	EARLY BIRDS	\$220.00	\$28.60	\$248.60
64711	2018-02-08	E0001	EARLY BIRDS	\$279.00	\$36.27	\$315.27
64710	2018-02-08	CSALE	COUNTER SALES	\$62.00	\$8.06	\$70.06
64709	2018-02-08	E0001	EARLY BIRDS	\$380.00	\$49.40	\$429.40
64708	2018-02-08	E0001	EARLY BIRDS	\$413.00	\$53.69	\$466.69
64707	2018-02-08	E0001	EARLY BIRDS	\$39.00	\$5.07	\$44.07
64706	2018-02-08	W0004	WALKER AUTO PARTS	\$373.47	\$18.67	\$392.14
64705	2018-02-08	E0001	EARLY BIRDS	\$327.00	\$42.51	\$369.51
64704	2018-02-08	E0001	EARLY BIRDS	\$80.00	\$10.40	\$90.40
64703	2018-02-08	E0001	EARLY BIRDS	\$113.00	\$14.69	\$127.69
64702	2018-02-08	E0001	EARLY BIRDS	\$407.00	\$52.91	\$459.91
64701	2018-02-08	E0001	EARLY BIRDS	\$2,243.00	\$291.59	\$2,534.59
64700	2018-02-08	A0040	ARMAND AUTO BODY	\$1,552.00	\$201.76	\$1,753.76
64699	2018-02-08	B0027	BASELINE FENDER & SUPPLY	\$856.00	\$111.28	\$967.28
64698	2018-02-08	R0033	ROYAL CITY AUTOMOTIVE INC.	\$3,699.00	\$480.87	\$4,179.87
64697	2018-02-08	P0009	PHILS SERVICE CENTRE	\$82.00	\$10.66	\$92.66
64696	2018-02-08	P0009	PHILS SERVICE CENTRE	\$421.00	\$54.73	\$475.73
64695	2018-02-08	P0001	PARADISE ALLEY	\$274.00	\$35.62	\$309.62
64694	2018-02-08	CSALE	COUNTER SALES	\$682.50	\$34.12	\$716.62
64693	2018-02-08	CSALE	COUNTER SALES	\$17,415.00	\$2,263.95	\$19,678.95
64692	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$559.00	\$72.67	\$631.67
64691	2018-02-07	L0004	LE GROUPE NETWORK INC.	\$123.39	\$6.17	\$129.56
64690	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$159.00	\$20.67	\$179.67
64689	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$72.00	\$9.36	\$81.36
64688	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$116.00	\$15.08	\$131.08
64687	2018-02-07	A0001	ANTIQUE CHEVROLET PARTS	\$2,110.00	\$274.30	\$2,384.30
64686	2018-02-07	G0011	GUELPH AUTO PARTS	\$252.00	\$32.76	\$284.76
64685	2018-02-07	MIT	MIT AUTO PARTS	\$54.54	\$7.09	\$61.63
64684	2018-02-07	MIT	MIT AUTO PARTS	\$108.53	\$14.11	\$122.64
64683	2018-02-06	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$485.00	\$24.25	\$509.25
64682	2018-02-06	CSALE	COUNTER SALES	\$-681.46	\$-34.07	\$-715.53
64681	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$19.00	\$0.95	\$19.95
64680	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$166.86	\$8.34	\$175.20
64679	2018-02-06	D0051	DR PERFORMANCE INC.	\$1,433.00	\$186.29	\$1,619.29
64678	2018-02-06	RJF005	SWITCHES AND THANGS	\$42.00	\$5.46	\$47.46
64677	2018-02-06	D0006	DALES MUSCLE CAR PARTS	\$437.99	\$56.94	\$494.93
64676	2018-02-06	D0014	DAVE'S CUSTOM CARS	\$723.49	\$88.46	\$811.95
64675	2018-02-06	CSALE	COUNTER SALES	\$152.60	\$22.89	\$175.49
64674	2018-02-06	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$52.34	\$2.62	\$54.96
64673	2018-02-06	S0037	SHADY MILE RESTORATIONS	\$166.00	\$8.30	\$174.30
64672	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$232.73	\$34.91	\$267.64
64671	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$-200.52	\$-30.08	\$-230.60
64670	2018-02-06	B0003	BILL'S TRUCK SHOP LIMITED	\$245.66	\$31.94	\$277.60
64669	2018-02-06	CSALE	COUNTER SALES	\$155.00	\$20.15	\$175.15
64668	2018-02-06	A0065	ALBION AUTO SALES & SERVICE	\$-110.00	\$-14.30	\$-124.30
64667	2018-02-06	B0005	BRIAN'S AUTO BODY PARTS	\$200.52	\$30.08	\$230.60
64666	2018-02-06	S0037	SHADY MILE RESTORATIONS	\$2,463.26	\$123.16	\$2,586.42
64665	2018-02-06	C0083	CORVETTE DEPOT	\$890.00	\$115.70	\$1,005.70

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64664	2018-02-05	A0065	ALBION AUTO SALES & SERVICE	\$740.00	\$96.20	\$836.20
64663	2018-02-05	CSALE	COUNTER SALES	\$142.00	\$18.46	\$160.46
64662	2018-02-05	CSALE	COUNTER SALES	\$560.00	\$72.80	\$632.80
64661	2018-02-05	K0007	KLEAR KUSTOMS	\$326.00	\$42.38	\$368.38
64660	2018-02-05	A0008	AUTO RIGINAL INC.	\$1,535.62	\$76.78	\$1,612.40
64659	2018-02-05	CSALE	COUNTER SALES	\$532.00	\$69.16	\$601.16
64658	2018-02-05	G0011	GUELPH AUTO PARTS	\$66.00	\$8.58	\$74.58
64657	2018-02-05	D0044	D SPORT AUTO	\$195.11	\$25.36	\$220.47
64656	2018-02-05	D0044	D SPORT AUTO	\$150.84	\$19.61	\$170.45
64655	2018-02-05	D0050	UNI-SELECT PACIFIC INC	\$1,112.76	\$55.64	\$1,168.40
64654	2018-02-05	L0004	LE GROUPE NETWORK INC.	\$445.92	\$22.30	\$468.22
64653	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$195.70	\$9.79	\$205.49
64652	2018-02-02	N0012	NAPA LAKEFIELD	\$73.18	\$9.51	\$82.69
64651	2018-02-02	M0066	MK AUTO RECYCLERS	\$203.00	\$26.39	\$229.39
64650	2018-02-02	W0004	WALKER AUTO PARTS	\$464.00	\$23.20	\$487.20
64649	2018-02-02	W0004	WALKER AUTO PARTS	\$1,039.00	\$49.20	\$1,088.20
64648	2018-02-02	W0004	WALKER AUTO PARTS	\$531.00	\$26.55	\$557.55
64647	2018-02-02	W0004	WALKER AUTO PARTS	\$3,422.00	\$171.10	\$3,593.10
64646	2018-02-02	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$-25.00	\$-1.25	\$-26.25
64645	2018-02-02	E0001	EARLY BIRDS	\$172.22	\$22.39	\$194.61
64644	2018-02-02	D0044	D SPORT AUTO	\$172.75	\$22.46	\$195.21
64643	2018-02-02	CSALE	COUNTER SALES	\$180.00	\$23.40	\$203.40
64642	2018-02-02	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$43.00	\$5.59	\$48.59
64641	2018-02-02	G0011	GUELPH AUTO PARTS	\$8.00	\$1.04	\$9.04
64640	2018-02-02	E0001	EARLY BIRDS	\$495.00	\$64.35	\$559.35
64639	2018-02-02	A0001	ANTIQUE CHEVROLET PARTS	\$198.00	\$25.74	\$223.74
64638	2018-02-02	D0044	D SPORT AUTO	\$106.66	\$13.87	\$120.53
64637	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$737.50	\$36.88	\$774.38
64636	2018-02-02	CSALE	COUNTER SALES	\$24.00	\$3.12	\$27.12
64635	2018-02-02	CSALE	COUNTER SALES	\$681.46	\$34.07	\$715.53
64634	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$377.40	\$18.87	\$396.27
64633	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,141.35	\$57.07	\$1,198.42
64632	2018-02-02	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$1,649.85	\$82.49	\$1,732.34
64631	2018-02-02	CSALE	COUNTER SALES	\$52.40	\$2.62	\$55.02
64630	2018-02-01	A0001	ANTIQUE CHEVROLET PARTS	\$64.00	\$9.60	\$73.60
64629	2018-02-01	S0009	SHOWCARS BODYPARTS UNLIMITED	\$144.00	\$18.72	\$162.72
64628	2018-02-01	CSALE	COUNTER SALES	\$406.00	\$52.78	\$458.78
64627	2018-02-01	E0001	EARLY BIRDS	\$5,056.00	\$657.28	\$5,713.28
64626	2018-02-01	B0003	BILL'S TRUCK SHOP LIMITED	\$3,242.00	\$421.46	\$3,663.46
64625	2018-02-01	CSALE	COUNTER SALES	\$22.00	\$2.86	\$24.86
64624	2018-02-01	F0035	FLATLAND RESTORATIONS	\$2,202.86	\$110.14	\$2,313.00
64623	2018-02-01	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$333.34	\$16.67	\$350.01
64622	2018-02-01	CSALE	COUNTER SALES	\$54.00	\$7.02	\$61.02
64621	2018-02-01	D0006	DALES MUSCLE CAR PARTS	\$180.00	\$23.40	\$203.40
64620	2018-02-01	A0008	AUTO RIGINAL INC.	\$1,068.35	\$53.42	\$1,121.77
64619	2018-01-31	M0053	MAJESTIC AUTO RESTORERS LTD	\$137.44	\$17.87	\$155.31
64618	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$314.00	\$40.82	\$354.82
64617	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$199.00	\$25.87	\$224.87
64616	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$14.00	\$1.82	\$15.82
64615	2018-01-31	A0001	ANTIQUE CHEVROLET PARTS	\$3,940.00	\$512.20	\$4,452.20

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64614	2018-01-31	C0022	CLASSIC AUTO PARTS & MACHINE	\$67.15	\$3.36	\$70.51
64613	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$52.00	\$2.60	\$54.60
64612	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$328.00	\$16.40	\$344.40
64611	2018-01-31	T0002	THE MUSCLECAR SHOP LTD	\$1,736.59	\$86.83	\$1,823.42
64610	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$713.00	\$35.65	\$748.65
64609	2018-01-31	P0053	PRO RIDEZ	\$282.00	\$36.66	\$318.66
64608	2018-01-31	B0027	BASELINE FENDER & SUPPLY	\$178.00	\$23.14	\$201.14
64607	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$39.00	\$1.95	\$40.95
64606	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$237.00	\$11.85	\$248.85
64605	2018-01-31	L0004	LE GROUPE NETWORK INC.	\$3,425.00	\$171.25	\$3,596.25
64604	2018-01-31	W0004	WALKER AUTO PARTS	\$174.13	\$8.71	\$182.84
64603	2018-01-31	P0036	PERFORMANCE PARTS DIRECT	\$409.00	\$53.17	\$462.17
64602	2018-01-31	D0014	DAVE'S CUSTOM CARS	\$317.28	\$41.25	\$358.53
64601	2018-01-31	P0038	PIECES D'AUTO CLASSIQUES JR	\$492.17	\$24.61	\$516.78
64600	2018-01-30	CSALE	COUNTER SALES	\$574.70	\$74.71	\$649.41
64599	2018-01-30	CSALE	COUNTER SALES	\$59.00	\$8.85	\$67.85
64598	2018-01-30	C0021	CLASSIC PERFORMANCE	\$93.00	\$4.65	\$97.65
64597	2018-01-30	C0021	CLASSIC PERFORMANCE	\$4,924.00	\$246.20	\$5,170.20
64596	2018-01-30	E0001	EARLY BIRDS	\$-1,201.70	\$-156.22	\$-1,357.92
64595	2018-01-30	CSALE	COUNTER SALES	\$955.00	\$124.15	\$1,079.15
64594	2018-01-30	CSALE	COUNTER SALES	\$215.00	\$27.95	\$242.95
64593	2018-01-30	D0044	D SPORT AUTO	\$186.00	\$24.18	\$210.18
64592	2018-01-30	A0037	AMP AUTO BODY PANELS LTD	\$191.75	\$9.59	\$201.34
64591	2018-01-30	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$222.00	\$28.86	\$250.86
64590	2018-01-30	CSALE	COUNTER SALES	\$707.00	\$35.35	\$742.35
64589	2018-01-29	O0001	OLD GOLD AUTO RESTORATION	\$1,406.31	\$210.95	\$1,617.26
64588	2018-01-29	A0037	AMP AUTO BODY PANELS LTD	\$113.56	\$5.68	\$119.24
64587	2018-01-29	K0002	KARBELT SPEED & CUSTOM	\$310.00	\$40.30	\$350.30
64586	2018-01-29	C0048	KEYSTONE AUTOMOTIVE	\$1,435.67	\$186.64	\$1,622.31
64585	2018-01-29	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$497.76	\$24.89	\$522.65
64584	2018-01-29	T0009	THE OLD CAR CENTRE	\$570.00	\$28.50	\$598.50
64583	2018-01-29	D0044	D SPORT AUTO	\$164.78	\$21.42	\$186.20
64582	2018-01-29	R0019	RADICAL RIDE	\$1,227.00	\$159.51	\$1,386.51
64581	2018-01-29	N0012	NAPA LAKEFIELD	\$319.14	\$41.49	\$360.63
64580	2018-01-29	C0083	CORVETTE DEPOT	\$108.00	\$14.04	\$122.04
64579	2018-01-29	A0054	ATLANTIC UNDERCAR	\$363.00	\$54.45	\$417.45
64578	2018-01-29	A0054	ATLANTIC UNDERCAR	\$894.46	\$134.17	\$1,028.63
64577	2018-01-29	G0035	GOLDSTAR AUTO GLASS & UPHOLSTERY	\$1,940.00	\$252.20	\$2,192.20
64576	2018-01-29	C0083	CORVETTE DEPOT	\$169.78	\$22.07	\$191.85
64575	2018-01-29	A0009	A & T AUTO REFINISHING INC	\$43.00	\$5.59	\$48.59
64574	2018-01-29	B0009	BETTER MUSTANGS (2012)	\$-102.00	\$-13.26	\$-115.26
64573	2018-01-29	B0009	BETTER MUSTANGS (2012)	\$189.00	\$24.57	\$213.57
64572	2018-01-29	O0013	OCEANSIDE KUSTOMS INC.	\$2,805.79	\$140.29	\$2,946.08
64571	2018-01-26	E0001	EARLY BIRDS	\$811.00	\$105.43	\$916.43
64570	2018-01-26	W0004	WALKER AUTO PARTS	\$24.00	\$1.20	\$25.20
64569	2018-01-26	K0005	KARBELT SPEED & CUSTOM(OSHAWA)	\$63.12	\$8.21	\$71.33
64568	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$39.00	\$5.07	\$44.07
64567	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$79.00	\$10.27	\$89.27
64566	2018-01-26	D0014	DAVE'S CUSTOM CARS	\$428.74	\$55.74	\$484.48
64565	2018-01-26	CSALE	COUNTER SALES	\$698.00	\$90.74	\$788.74
64564	2018-01-26	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
64563	2018-01-26	S0061	SUNS OUT INVESTMENT INC.	\$5,000.00	\$0.00	\$5,000.00
64562	2018-01-26	A0008	AUTO RIGINAL INC.	\$166.00	\$8.30	\$174.30
64561	2018-01-26	A0008	AUTO RIGINAL INC.	\$516.84	\$25.84	\$542.68

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64560	2018-01-26	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
64559	2018-01-26	CSALE	COUNTER SALES	\$594.00	\$77.22	\$671.22
64558	2018-01-26	K0006	KMS C.A.R. PARTS	\$817.81	\$40.89	\$858.70
64557	2018-01-26	G0016	GREAT LAKES AUTO RESTORATION	\$742.26	\$96.49	\$838.75
64556	2018-01-26	CSALE	COUNTER SALES	\$479.29	\$71.89	\$551.18
64555	2018-01-26	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$838.12	\$41.91	\$880.03
64554	2018-01-26	CSALE	COUNTER SALES	\$83.37	\$10.84	\$94.21
64553	2018-01-26	CSALE	COUNTER SALES	\$2,462.36	\$123.12	\$2,585.48
64552	2018-01-26	A0001	ANTIQUE CHEVROLET PARTS	\$75.74	\$9.85	\$85.59
64551	2018-01-26	S0039	SPECIAL INTEREST AUTOMOBILE	\$80.00	\$10.40	\$90.40
64550	2018-01-26	B0027	BASELINE FENDER & SUPPLY	\$99.45	\$12.93	\$112.38
64549	2018-01-25	D0040	DJ'S RODS & RESTORATIONS	\$168.00	\$21.84	\$189.84
64548	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-212.00	\$-27.56	\$-239.56
64547	2018-01-25	W0046	WORLD CAR SERVICE	\$12.00	\$1.56	\$13.56
64546	2018-01-25	W0046	WORLD CAR SERVICE	\$-586.00	\$-76.18	\$-662.18
64545	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$972.00	\$126.36	\$1,098.36
64544	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$229.00	\$29.77	\$258.77
64543	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$66.00	\$8.58	\$74.58
64542	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64541	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$64.00	\$8.32	\$72.32
64540	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$844.00	\$109.72	\$953.72
64539	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$54.00	\$7.02	\$61.02
64538	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$338.00	\$43.94	\$381.94
64537	2018-01-25	B0003	BILL'S TRUCK SHOP LIMITED	\$1,548.00	\$201.24	\$1,749.24
64536	2018-01-25	E0001	EARLY BIRDS	\$39.00	\$5.07	\$44.07
64535	2018-01-25	E0001	EARLY BIRDS	\$138.00	\$17.94	\$155.94
64534	2018-01-25	E0001	EARLY BIRDS	\$570.00	\$74.10	\$644.10
64533	2018-01-25	E0001	EARLY BIRDS	\$3,569.00	\$463.97	\$4,032.97
64532	2018-01-25	D0006	DALES MUSCLE CAR PARTS	\$122.00	\$15.86	\$137.86
64531	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$-66.00	\$-8.58	\$-74.58
64530	2018-01-25	A0001	ANTIQUE CHEVROLET PARTS	\$94.00	\$12.22	\$106.22
64528	2018-01-24	B0065	BF AUTO INC.	\$15.00	\$0.75	\$15.75
64527	2018-01-24	B0065	BF AUTO INC.	\$36.49	\$1.82	\$38.31
64526	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$1,924.00	\$250.12	\$2,174.12
64525	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$374.00	\$48.62	\$422.62
64524	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$451.00	\$58.63	\$509.63
64523	2018-01-24	P0055	P.D.Q. AUTOBODY LTD	\$277.60	\$13.88	\$291.48
64522	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$950.00	\$123.50	\$1,073.50
64521	2018-01-24	H0018	HOT NIGHTS HOT RODS	\$-239.00	\$-31.07	\$-270.07
64520	2018-01-24	D0006	DALES MUSCLE CAR PARTS	\$76.12	\$9.90	\$86.02
64519	2018-01-24	CSALE	COUNTER SALES	\$44.00	\$5.72	\$49.72
64518	2018-01-24	CSALE	COUNTER SALES	\$738.00	\$95.94	\$833.94
64517	2018-01-24	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$232.92	\$11.65	\$244.57
64516	2018-01-24	C0012	CLASSIC MUSTANG	\$104.00	\$4.70	\$108.70
64515	2018-01-24	C0012	CLASSIC MUSTANG	\$53.00	\$2.65	\$55.65
64514	2018-01-24	C0012	CLASSIC MUSTANG	\$839.04	\$41.95	\$880.99
64513	2018-01-24	A0001	ANTIQUE CHEVROLET PARTS	\$624.00	\$81.12	\$705.12
64512	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$546.00	\$27.30	\$573.30
64511	2018-01-24	L0004	LE GROUPE NETWORK INC.	\$3,269.00	\$163.45	\$3,432.45
64510	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$285.00	\$37.05	\$322.05
64509	2018-01-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$793.00	\$103.09	\$896.09
64508	2018-01-23	CSALE	COUNTER SALES	\$217.00	\$28.21	\$245.21
64507	2018-01-23	O0014	ONTARIO AUTOBODY SUPPLIES	\$74.00	\$9.62	\$83.62

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64506	2018-01-23	G0023	GR RESTORATIONS	\$474.37	\$23.72	\$498.09
64505	2018-01-23	D0044	D SPORT AUTO	\$30.82	\$4.01	\$34.83
64504	2018-01-23	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
64503	2018-01-23	U0008	UNIQUE AUTO TRIM	\$302.00	\$39.26	\$341.26
64502	2018-01-23	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$480.19	\$24.01	\$504.20
64501	2018-01-23	R0036	RT RESTORATION	\$1,608.71	\$80.44	\$1,689.15
64500	2018-01-23	C0098	COLUMBIA VALLEY AUTO PARTS	\$95.36	\$4.77	\$100.13
64499	2018-01-22	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$61.73	\$9.26	\$70.99
64498	2018-01-22	C0088	C.E.P. AUTOMOTIVE LTD.	\$204.08	\$10.20	\$214.28
64497	2018-01-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$274.00	\$35.62	\$309.62
64496	2018-01-22	P0009	PHILS SERVICE CENTRE	\$128.46	\$16.70	\$145.16
64495	2018-01-22	A0008	AUTO RIGINAL INC.	\$2,959.89	\$148.00	\$3,107.89
64494	2018-01-22	H0001	HARD CORE PARTS	\$144.49	\$18.78	\$163.27
64493	2018-01-22	B0070	B&M FINISHES	\$445.93	\$57.97	\$503.90
64492	2018-01-22	CSALE	COUNTER SALES	\$148.00	\$19.24	\$167.24
64491	2018-01-22	K0007	KLEAR KUSTOMS	\$481.00	\$62.53	\$543.53
64490	2018-01-22	K0007	KLEAR KUSTOMS	\$63.00	\$8.19	\$71.19
64489	2018-01-22	K0007	KLEAR KUSTOMS	\$1,201.00	\$156.13	\$1,357.13
64488	2018-01-22	CSALE	COUNTER SALES	\$35.00	\$4.55	\$39.55
64487	2018-01-22	E0001	EARLY BIRDS	\$1,468.21	\$190.87	\$1,659.08
64486	2018-01-22	MIT	MIT AUTO PARTS	\$6.75	\$0.88	\$7.63
64485	2018-01-22	MIT	MIT AUTO PARTS	\$27.00	\$3.51	\$30.51
64484	2018-01-22	P0009	PHILS SERVICE CENTRE	\$186.00	\$24.18	\$210.18
64483	2018-01-22	P0009	PHILS SERVICE CENTRE	\$-60.00	\$-7.80	\$-67.80
64482	2018-01-22	D0044	D SPORT AUTO	\$144.39	\$18.77	\$163.16
64481	2018-01-22	O0001	OLD GOLD AUTO RESTORATION	\$1,586.71	\$238.00	\$1,824.71
64480	2018-01-22	CSALE	COUNTER SALES	\$148.00	\$19.24	\$167.24
64479	2018-01-22	CSALE	COUNTER SALES	\$24.00	\$3.12	\$27.12
64478	2018-01-22	B0044	B&J PARTS LTD.	\$160.45	\$8.02	\$168.47
64477	2018-01-22	D0014	DAVE'S CUSTOM CARS	\$134.00	\$17.42	\$151.42
64476	2018-01-22	D0014	DAVE'S CUSTOM CARS	\$336.00	\$43.68	\$379.68
64475	2018-01-22	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$470.85	\$23.54	\$494.39
64474	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$173.00	\$8.65	\$181.65
64473	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$144.00	\$7.20	\$151.20
64472	2018-01-19	A0037	AMP AUTO BODY PANELS LTD	\$71.39	\$3.57	\$74.96
64471	2018-01-19	C0083	CORVETTE DEPOT	\$178.37	\$23.19	\$201.56
64470	2018-01-19	B0019	BROSSARD PERFORMANCE	\$5,000.00	\$0.00	\$5,000.00
64469	2018-01-19	C0083	CORVETTE DEPOT	\$741.39	\$96.38	\$837.77
64468	2018-01-19	W0004	WALKER AUTO PARTS	\$181.00	\$9.05	\$190.05
64467	2018-01-19	W0004	WALKER AUTO PARTS	\$53.00	\$2.65	\$55.65
64466	2018-01-19	W0004	WALKER AUTO PARTS	\$522.00	\$26.10	\$548.10
64465	2018-01-19	W0004	WALKER AUTO PARTS	\$272.00	\$13.60	\$285.60
64464	2018-01-19	W0004	WALKER AUTO PARTS	\$4,081.00	\$201.85	\$4,282.85
64463	2018-01-19	CSALE	COUNTER SALES	\$548.77	\$71.34	\$620.11
64462	2018-01-19	B0018	BOWTIE RESTORATIONS	\$446.24	\$22.31	\$468.55
64461	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$213.00	\$27.69	\$240.69
64460	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$50.00	\$6.50	\$56.50
64459	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$326.00	\$42.38	\$368.38
64458	2018-01-19	CSALE	COUNTER SALES	\$-40.00	\$-5.20	\$-45.20
64457	2018-01-19	H0018	HOT NIGHTS HOT RODS	\$68.00	\$8.84	\$76.84
64456	2018-01-19	CSALE	COUNTER SALES	\$539.00	\$70.07	\$609.07
64455	2018-01-19	B0027	BASELINE FENDER & SUPPLY	\$106.00	\$13.78	\$119.78
64454	2018-01-19	K0013	KIPP SCOTT GMC CADILLAC BUICK	\$336.19	\$16.81	\$353.00
64453	2018-01-18	K0006	KMS C.A.R. PARTS	\$90.00	\$4.50	\$94.50

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64452	2018-01-18	K0006	KMS C.A.R. PARTS	\$146.19	\$7.31	\$153.50
64451	2018-01-18	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$59.00	\$2.95	\$61.95
64450	2018-01-18	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$604.00	\$30.20	\$634.20
64449	2018-01-18	CSALE	COUNTER SALES	\$266.00	\$34.58	\$300.58
64448	2018-01-18	C0021	CLASSIC PERFORMANCE	\$-43.00	\$-2.15	\$-45.15
64447	2018-01-18	F0013	FUSION PERFORMANCE INC.	\$37.35	\$1.87	\$39.22
64446	2018-01-18	CSALE	COUNTER SALES	\$279.00	\$36.27	\$315.27
64445	2018-01-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$142.00	\$18.46	\$160.46
64444	2018-01-18	T0010	TIMELESS CLASSICS LTD	\$250.42	\$12.52	\$262.94
64443	2018-01-18	E0001	EARLY BIRDS	\$256.00	\$33.28	\$289.28
64442	2018-01-18	E0001	EARLY BIRDS	\$64.00	\$8.32	\$72.32
64441	2018-01-18	E0001	EARLY BIRDS	\$2,728.00	\$354.64	\$3,082.64
64440	2018-01-18	B0003	BILL'S TRUCK SHOP LIMITED	\$144.00	\$18.72	\$162.72
64439	2018-01-18	B0003	BILL'S TRUCK SHOP LIMITED	\$4,594.00	\$597.22	\$5,191.22
64438	2018-01-18	A0023A	MIKE EMON	\$364.00	\$47.32	\$411.32
64437	2018-01-18	RJF005	SWITCHES AND THANGS	\$127.00	\$16.51	\$143.51
64436	2018-01-18	RJF005	SWITCHES AND THANGS	\$240.00	\$31.20	\$271.20
64435	2018-01-18	CSALE	COUNTER SALES	\$2,911.00	\$378.43	\$3,289.43
64434	2018-01-18	D0044	D SPORT AUTO	\$50.89	\$6.62	\$57.51
64433	2018-01-18	T0045	TRANS TECH TRUCK REPAIRS	\$81.00	\$10.53	\$91.53
64432	2018-01-18	A0008	AUTO RIGINAL INC.	\$975.41	\$48.77	\$1,024.18
64431	2018-01-18	E0001	EARLY BIRDS	\$556.13	\$72.30	\$628.43
64430	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$950.00	\$123.50	\$1,073.50
64429	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$1,527.00	\$198.51	\$1,725.51
64428	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$82.00	\$10.66	\$92.66
64427	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$39.00	\$5.07	\$44.07
64426	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
64425	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$18.00	\$2.34	\$20.34
64424	2018-01-17	A0001	ANTIQUE CHEVROLET PARTS	\$362.00	\$47.06	\$409.06
64423	2018-01-17	P0001	PARADISE ALLEY	\$93.00	\$12.09	\$105.09
64422	2018-01-17	S0027	S&S AUTOMOTIVE ENGINEERING	\$195.00	\$25.35	\$220.35
64421	2018-01-17	E0001	EARLY BIRDS	\$426.10	\$55.39	\$481.49
64420	2018-01-17	G0010	GALLAGHER AUTO PARTS INC.	\$317.10	\$41.22	\$358.32
64419	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$305.00	\$15.25	\$320.25
64418	2018-01-17	MIT	MIT AUTO PARTS	\$47.69	\$6.20	\$53.89
64417	2018-01-17	D0044	D SPORT AUTO	\$100.83	\$13.11	\$113.94
64416	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$235.00	\$11.75	\$246.75
64415	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$69.00	\$3.45	\$72.45
64414	2018-01-17	T0002	THE MUSCLECAR SHOP LTD	\$2,196.00	\$109.80	\$2,305.80
64413	2018-01-17	CSALE	COUNTER SALES	\$941.00	\$122.33	\$1,063.33
64412	2018-01-17	J0015	JIT AUTO	\$302.00	\$39.26	\$341.26
64411	2018-01-16	G0023	GR RESTORATIONS	\$168.00	\$8.40	\$176.40
64410	2018-01-16	G0023	GR RESTORATIONS	\$75.06	\$3.75	\$78.81
64409	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$140.00	\$7.00	\$147.00
64408	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$250.00	\$12.50	\$262.50
64407	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$285.00	\$14.25	\$299.25
64406	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$4,094.00	\$204.70	\$4,298.70
64405	2018-01-16	L0018	LANGE'S SHOP LTD.	\$188.41	\$9.42	\$197.83
64404	2018-01-16	R0007	REC AUTO INC.	\$583.15	\$87.47	\$670.62
64403	2018-01-16	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$833.00	\$108.29	\$941.29
64402	2018-01-16	W0004	WALKER AUTO PARTS	\$761.91	\$38.10	\$800.01
64401	2018-01-16	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$204.00	\$26.52	\$230.52
64400	2018-01-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,023.00	\$51.15	\$1,074.15
64399	2018-01-16	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64398	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$276.00	\$13.80	\$289.80
64397	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$161.00	\$8.05	\$169.05
64396	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$302.00	\$15.10	\$317.10
64395	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$7,334.00	\$366.70	\$7,700.70
64394	2018-01-16	CSALE	COUNTER SALES	\$95.00	\$12.35	\$107.35
64393	2018-01-15	CSALE	COUNTER SALES	\$234.00	\$30.42	\$264.42
64392	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$133.66	\$17.38	\$151.04
64391	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$-133.66	\$-17.38	\$-151.04
64390	2018-01-15	A0001	ANTIQUE CHEVROLET PARTS	\$348.65	\$52.30	\$400.95
64389	2018-01-15	M0053	MAJESTIC AUTO RESTORERS LTD	\$133.66	\$17.38	\$151.04
64388	2018-01-15	L0015	LAKKER'S MID CANADA CLASSICS	\$939.28	\$46.96	\$986.24
64387	2018-01-15	W0046	WORLD CAR SERVICE	\$12.00	\$1.56	\$13.56
64386	2018-01-15	W0046	WORLD CAR SERVICE	\$492.00	\$63.96	\$555.96
64385	2018-01-15	P0009	PHILS SERVICE CENTRE	\$692.00	\$89.96	\$781.96
64384	2018-01-15	P0009	PHILS SERVICE CENTRE	\$227.00	\$29.51	\$256.51
64383	2018-01-15	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$842.73	\$42.14	\$884.87
64382	2018-01-15	CSALE	COUNTER SALES	\$268.00	\$34.84	\$302.84
64381	2018-01-15	CSALE	COUNTER SALES	\$223.00	\$28.99	\$251.99
64380	2018-01-15	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$-725.00	\$-108.75	\$-833.75
64379	2018-01-15	B0066	BLUE BUZZARD PERFORMANCE PARTS	\$208.85	\$31.33	\$240.18
64378	2018-01-15	D0044	D SPORT AUTO	\$26.58	\$3.46	\$30.04
TOTAL:				\$277,573.78	\$28,674.06	\$306,247.84