

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
C 59500	2017-07-04	JAMES		\$-1.00	\$0.00	\$-1.00
59499	2017-06-29	JAMES		\$1.00	\$0.00	\$1.00
59497	2017-06-29	JAMES		\$0.00	\$0.00	\$0.00
59496	2017-06-19	AA		\$600.00	\$78.00	\$678.00
59495	2017-06-16	AA		\$19.00	\$2.47	\$21.47
59494	2017-06-16	1		\$2,310.00	\$300.30	\$2,610.30
59493	2017-06-16	AA		\$35.00	\$0.00	\$35.00
59492	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$65.10	\$8.46	\$73.56
59491	2017-06-16	AA		\$2,140.00	\$278.20	\$2,418.20
59490	2017-06-16	A0006	AJCO AUTOMOTIVE	\$67.75	\$8.81	\$76.56
59489	2017-06-16	1		\$1,811.00	\$235.43	\$2,046.43
59488	2017-06-16	1		\$0.00	\$0.00	\$0.00
59487	2017-06-16	1		\$26.00	\$3.38	\$29.38
59486	2017-06-16	1		\$26.00	\$3.38	\$29.38
59485	2017-06-16	AA		\$1,810.00	\$235.30	\$2,045.30
59484	2017-06-16	A0001	ANTIQUE CHEVROLET PARTS	\$111.30	\$14.47	\$125.77
59483	2017-06-16	AA		\$10,602.00	\$1,378.26	\$11,980.26
59482	2017-06-16	AA		\$37,845.00	\$4,919.85	\$42,764.85
59481	2017-06-14	AA		\$5,050.00	\$255,025.00	\$260,075.00
59480	2017-06-13	AA		\$14,414.00	\$1,873.82	\$16,287.82
59479	2017-06-13	AA		\$572.00	\$74.36	\$646.36
59478	2017-06-13	AA		\$2,310.00	\$300.30	\$2,610.30
59477	2017-06-13	AA		\$640.00	\$83.20	\$723.20
59476	2017-06-13	AA		\$5,386.00	\$700.18	\$6,086.18
59475	2017-06-13	A0001	ANTIQUE CHEVROLET PARTS	\$793.30	\$103.13	\$896.43
59474	2017-06-13	AA		\$1.00	\$0.01	\$1.01
59473	2017-06-13	AA		\$1.00	\$0.00	\$1.00
59472	2017-06-13	AA		\$500.00	\$0.00	\$500.00
59471	2017-06-12	AA		\$101,466.00	\$13,190.58	\$114,656.58
C 59468	2017-06-12	AA		\$-400.00	\$0.00	\$-400.00
59467	2017-06-12	AA		\$15,353.00	\$1,995.89	\$17,348.89
59465	2017-06-09	AA		\$5,093.00	\$662.09	\$5,755.09
59464	2017-06-08	AA		\$0.00	\$0.00	\$0.00
59463	2017-06-08	AA		\$0.00	\$0.00	\$0.00
59453	2017-06-07	1		\$2,127.00	\$276.51	\$2,403.51
59452	2017-06-06	AA		\$6,876.00	\$893.88	\$7,769.88
TOTAL:				\$217,650.45	\$282,645.26	\$500,295.71