

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-04						
V870001	H0018	HOT NIGHTS HOT RODS	64263	\$ 270.07	\$ 270.07	\$ 0.00
V870002	CSALE	COUNTER SALES	64264	\$ 476.49	\$ 476.49	\$ 0.00
V870003	C0083	CORVETTE DEPOT	64267	\$ 123.15	\$ 123.15	\$ 0.00
M870004	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	64102	\$ -191.10	\$ -191.10	\$ 0.00
M870005	CSALE	COUNTER SALES	64275	\$ 819.82	\$ 819.82	\$ 0.00
V870006	M0040	MARKEN PERFORMANCE & RESTORATION	64280	\$ 487.03	\$ 487.03	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64281	\$ 2,988.85	\$ 2,988.85	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64282	\$ 285.89	\$ 285.89	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64283	\$ 583.08	\$ 583.08	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64284	\$ 1,183.11	\$ 1,183.11	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64285	\$ 675.74	\$ 675.74	\$ 0.00
V870007	A0001	ANTIQU CHEVROLET PARTS	64286	\$ 84.75	\$ 84.75	\$ 0.00
				SUBTOTAL :	\$ 7,786.88	\$ 0.00
				TOTAL	\$ 7,786.88	\$ 0.00