

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62969	2017-08-31	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$28.00	\$3.64	\$31.64
62968	2017-08-31	C0075	C CARS AUTO COLLISION	\$646.00	\$83.98	\$729.98
62967	2017-08-31	B0003	BILL'S TRUCK SHOP LIMITED	\$528.00	\$68.64	\$596.64
62966	2017-08-31	E0001	EARLY BIRDS	\$36.00	\$4.68	\$40.68
62965	2017-08-31	MIT	MIT AUTO PARTS	\$35.55	\$4.62	\$40.17
62964	2017-08-31	D0013	D & W AUTO BODY SUPPLY	\$242.00	\$31.46	\$273.46
62963	2017-08-31	CSALE	COUNTER SALES	\$271.80	\$35.33	\$307.13
62962	2017-08-31	E0001	EARLY BIRDS	\$42.00	\$5.46	\$47.46
62961	2017-08-31	E0001	EARLY BIRDS	\$132.00	\$17.16	\$149.16
62960	2017-08-31	E0001	EARLY BIRDS	\$2,207.00	\$286.91	\$2,493.91
62959	2017-08-31	B0003	BILL'S TRUCK SHOP LIMITED	\$399.00	\$51.87	\$450.87
62958	2017-08-31	B0003	BILL'S TRUCK SHOP LIMITED	\$558.00	\$72.54	\$630.54
62957	2017-08-31	B0003	BILL'S TRUCK SHOP LIMITED	\$24.00	\$3.12	\$27.12
62956	2017-08-31	B0003	BILL'S TRUCK SHOP LIMITED	\$2,086.00	\$271.18	\$2,357.18
62955	2017-08-31	CSALE	COUNTER SALES	\$93.00	\$12.09	\$105.09
62954	2017-08-31	G0011	GUELPH AUTO PARTS	\$-104.00	\$-13.52	\$-117.52
62953	2017-08-31	G0011	GUELPH AUTO PARTS	\$17.00	\$2.21	\$19.21
62952	2017-08-31	T0021	THE IRON GARAGE INC.	\$74.95	\$3.75	\$78.70
62951	2017-08-31	A0037	AMP AUTO BODY PANELS LTD	\$68.00	\$3.40	\$71.40
62950	2017-08-31	A0037	AMP AUTO BODY PANELS LTD	\$597.00	\$29.85	\$626.85
62949	2017-08-31	A0037	AMP AUTO BODY PANELS LTD	\$879.00	\$43.95	\$922.95
62948	2017-08-31	A0037	AMP AUTO BODY PANELS LTD	\$2,695.00	\$134.75	\$2,829.75
62947	2017-08-31	A0037	AMP AUTO BODY PANELS LTD	\$56.00	\$2.80	\$58.80
62946	2017-08-31	H0012	HORTON ENTERPRISES	\$304.00	\$39.52	\$343.52
62945	2017-08-31	A0001	ANTIQUE CHEVROLET PARTS	\$-113.00	\$-14.69	\$-127.69
62944	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$-113.00	\$-14.69	\$-127.69
62943	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$56.00	\$7.28	\$63.28
62942	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$113.00	\$14.69	\$127.69
62941	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$150.00	\$19.50	\$169.50
62940	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$2,337.00	\$303.81	\$2,640.81
62939	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$299.00	\$38.87	\$337.87
62938	2017-08-30	A0001	ANTIQUE CHEVROLET PARTS	\$39.00	\$5.07	\$44.07
62937	2017-08-30	H0018	HOT NIGHTS HOT RODS	\$-127.53	\$0.00	\$-127.53
62936	2017-08-30	D0044	D SPORT AUTO	\$26.50	\$3.45	\$29.95
62935	2017-08-30	U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$681.00	\$88.53	\$769.53
62934	2017-08-30	P0036	PERFORMANCE PARTS DIRECT	\$63.00	\$8.19	\$71.19
62933	2017-08-30	P0036	PERFORMANCE PARTS DIRECT	\$31.00	\$4.03	\$35.03
62932	2017-08-30	P0036	PERFORMANCE PARTS DIRECT	\$78.00	\$10.14	\$88.14
62931	2017-08-29	CSALE	COUNTER SALES	\$130.00	\$16.90	\$146.90
62930	2017-08-29	L0004	LE GROUPE NETWORK INC.	\$278.00	\$13.90	\$291.90
62929	2017-08-29	L0004	LE GROUPE NETWORK INC.	\$1,731.89	\$86.59	\$1,818.48
62928	2017-08-29	W0036	WHITBY TRANSMISSION	\$220.36	\$28.65	\$249.01
62927	2017-08-29	T0021	THE IRON GARAGE INC.	\$62.44	\$3.12	\$65.56
62926	2017-08-29	K0003	K & M CLASSIC AUTO PARTS	\$331.39	\$43.08	\$374.47
62925	2017-08-29	G0002	GASOLINE ALLEY	\$167.13	\$8.36	\$175.49
62924	2017-08-29	G0011	GUELPH AUTO PARTS	\$98.00	\$12.74	\$110.74
62923	2017-08-29	A0032	ABS AUTO BODY SUPPLY	\$54.90	\$7.14	\$62.04
62922	2017-08-29	CSALE	COUNTER SALES	\$40.00	\$5.20	\$45.20
62921	2017-08-29	CSALE	COUNTER SALES	\$32.00	\$1.60	\$33.60
62920	2017-08-29	K0006	KMS C.A.R. PARTS	\$861.25	\$43.06	\$904.31
62919	2017-08-29	P0038	PIECES D'AUTO CLASSIQUES JR	\$-60.00	\$0.00	\$-60.00
62918	2017-08-29	CSALE	COUNTER SALES	\$241.39	\$12.07	\$253.46
62917	2017-08-29	C0024	CHEVROLET ENTHUSIAST INC	\$46.00	\$5.98	\$51.98
62916	2017-08-29	C0024	CHEVROLET ENTHUSIAST INC	\$84.00	\$10.92	\$94.92
62915	2017-08-29	G0011	GUELPH AUTO PARTS	\$14.00	\$1.82	\$15.82

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62914	2017-08-28	M0047	MIKES GARAGE	\$218.86	\$28.45	\$247.31
62913	2017-08-28	MIT	MIT AUTO PARTS	\$7.50	\$0.38	\$7.88
62912	2017-08-28	CSALE	COUNTER SALES	\$77.00	\$10.01	\$87.01
62911	2017-08-28	W0004	WALKER AUTO PARTS	\$-288.00	\$-14.40	\$-302.40
62910	2017-08-28	W0004	WALKER AUTO PARTS	\$165.00	\$8.25	\$173.25
62909	2017-08-28	W0004	WALKER AUTO PARTS	\$57.00	\$2.85	\$59.85
62908	2017-08-28	CSALE	COUNTER SALES	\$87.00	\$11.31	\$98.31
62907	2017-08-28	S0012	STREET ROD CORNER	\$499.29	\$24.97	\$524.26
62906	2017-08-28	D0014	DAVE'S CUSTOM CARS	\$731.17	\$95.05	\$826.22
62905	2017-08-28	B0027	BASELINE FENDER & SUPPLY	\$169.00	\$21.97	\$190.97
62904	2017-08-28	G0002	GASOLINE ALLEY	\$361.28	\$18.06	\$379.34
62903	2017-08-28	W0004	WALKER AUTO PARTS	\$1,495.00	\$74.75	\$1,569.75
62902	2017-08-28	W0004	WALKER AUTO PARTS	\$4,577.00	\$228.85	\$4,805.85
62901	2017-08-28	D0044	D SPORT AUTO	\$20.42	\$2.65	\$23.07
62900	2017-08-28	C0098	COLUMBIA VALLEY AUTO PARTS	\$52.00	\$2.60	\$54.60
62899	2017-08-28	G0032	GORWOOD AUTOMOTIVE	\$109.56	\$14.24	\$123.80
62898	2017-08-26	S0059	2 SHEA MOTORSPORTS	\$-5,000.00	\$0.00	\$-5,000.00
62897	2017-08-25	CSALE	COUNTER SALES	\$2,858.28	\$428.74	\$3,287.02
62896	2017-08-25	L0015	LAKKER'S MID CANADA CLASSICS	\$428.77	\$21.44	\$450.21
62895	2017-08-25	D0044	D SPORT AUTO	\$29.25	\$3.80	\$33.05
62894	2017-08-25	CSALE	COUNTER SALES	\$-2,331.00	\$-303.03	\$-2,634.03
62893	2017-08-25	A0063	AUTOBAHN COLLISION CENTER	\$1,112.00	\$144.56	\$1,256.56
62892	2017-08-25	G0011	GUELPH AUTO PARTS	\$38.00	\$4.94	\$42.94
62891	2017-08-25	CSALE	COUNTER SALES	\$381.23	\$57.18	\$438.41
62890	2017-08-25	CSALE	COUNTER SALES	\$87.00	\$13.05	\$100.05
62889	2017-08-25	MIT	MIT AUTO PARTS	\$97.98	\$12.74	\$110.72
62888	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$22.00	\$2.86	\$24.86
62887	2017-08-25	H0018	HOT NIGHTS HOT RODS	\$109.00	\$14.17	\$123.17
62886	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$110.00	\$5.50	\$115.50
62885	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$47.00	\$2.35	\$49.35
62884	2017-08-25	P0038	PIECES D'AUTO CLASSIQUES JR	\$531.00	\$26.55	\$557.55
62883	2017-08-25	C0021	CLASSIC PERFORMANCE	\$1,581.14	\$79.06	\$1,660.20
62882	2017-08-24	A0023A	MIKE EMON	\$35.00	\$4.55	\$39.55
62881	2017-08-24	A0023A	MIKE EMON	\$1,106.00	\$143.78	\$1,249.78
62880	2017-08-24	O0001	OLD GOLD AUTO RESTORATION	\$1,626.62	\$211.46	\$1,838.08
62879	2017-08-24	CSALE	COUNTER SALES	\$2,689.60	\$349.65	\$3,039.25
62878	2017-08-24	E0001	EARLY BIRDS	\$1,466.00	\$190.58	\$1,656.58
62877	2017-08-24	B0003	BILL'S TRUCK SHOP LIMITED	\$2,116.00	\$275.08	\$2,391.08
62876	2017-08-24	E0001	EARLY BIRDS	\$68.00	\$8.84	\$76.84
62875	2017-08-24	B0003	BILL'S TRUCK SHOP LIMITED	\$32.00	\$4.16	\$36.16
62874	2017-08-24	E0001	EARLY BIRDS	\$692.00	\$89.96	\$781.96
62873	2017-08-24	E0001	EARLY BIRDS	\$14.00	\$1.82	\$15.82
62872	2017-08-24	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$281.74	\$14.09	\$295.83
62871	2017-08-24	P0001	PARADISE ALLEY	\$355.00	\$46.15	\$401.15
62870	2017-08-24	P0001	PARADISE ALLEY	\$170.00	\$22.10	\$192.10
62869	2017-08-24	D0006	DALES MUSCLE CAR PARTS	\$103.28	\$13.43	\$116.71
62868	2017-08-24	K0005	KARBELT SPEED & CUSTOM(OSHAWA)	\$197.25	\$25.64	\$222.89
62867	2017-08-24	A0001	ANTIQUE CHEVROLET PARTS	\$-70.00	\$-9.10	\$-79.10
62866	2017-08-24	A0001	ANTIQUE CHEVROLET PARTS	\$798.00	\$103.74	\$901.74
62865	2017-08-23	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$189.00	\$9.45	\$198.45
62864	2017-08-23	A0001	ANTIQUE CHEVROLET PARTS	\$188.00	\$24.44	\$212.44
62863	2017-08-23	A0001	ANTIQUE CHEVROLET PARTS	\$2,392.00	\$310.96	\$2,702.96
62862	2017-08-23	CSALE	COUNTER SALES	\$132.00	\$19.80	\$151.80

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62861	2017-08-23	P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$167.68	\$8.38	\$176.06
62860	2017-08-23	S0055	SAMES AUTO SERVICE	\$770.23	\$100.13	\$870.36
62859	2017-08-23	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$653.25	\$32.66	\$685.91
62858	2017-08-23	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$76.00	\$9.88	\$85.88
62857	2017-08-23	A0008	AUTO RIGINAL INC.	\$221.60	\$11.08	\$232.68
62856	2017-08-23	B0027	BASELINE FENDER & SUPPLY	\$60.00	\$7.80	\$67.80
62855	2017-08-23	B0027	BASELINE FENDER & SUPPLY	\$356.00	\$46.28	\$402.28
62854	2017-08-23	C0083	CORVETTE DEPOT	\$116.90	\$15.20	\$132.10
62853	2017-08-23	K0003	K & M CLASSIC AUTO PARTS	\$252.00	\$32.76	\$284.76
62852	2017-08-23	D0014	DAVE'S CUSTOM CARS	\$804.79	\$104.62	\$909.41
62851	2017-08-23	K0003	K & M CLASSIC AUTO PARTS	\$1,900.18	\$247.02	\$2,147.20
62850	2017-08-23	D0044	D SPORT AUTO	\$43.77	\$5.69	\$49.46
62849	2017-08-23	L0004	LE GROUPE NETWORK INC.	\$24.00	\$1.20	\$25.20
62848	2017-08-23	L0004	LE GROUPE NETWORK INC.	\$2,278.66	\$113.93	\$2,392.59
62847	2017-08-22	E0001	EARLY BIRDS	\$962.19	\$125.08	\$1,087.27
62846	2017-08-22	C0075	C CARS AUTO COLLISION	\$646.00	\$83.98	\$729.98
62845	2017-08-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$-285.00	\$-37.05	\$-322.05
62844	2017-08-22	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$26.00	\$3.38	\$29.38
62842	2017-08-22	M0047	MIKES GARAGE	\$1,008.82	\$131.15	\$1,139.97
62841	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$-60.00	\$-7.80	\$-67.80
62840	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$-13.00	\$-1.69	\$-14.69
62839	2017-08-22	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$288.00	\$37.44	\$325.44
62838	2017-08-22	RTN001	TOM'S AUTOMOTIVE FAB & RESTO	\$110.00	\$14.30	\$124.30
62837	2017-08-22	W0004	WALKER AUTO PARTS	\$75.34	\$3.77	\$79.11
62836	2017-08-22	RJS001	JOHN SCHMIDT	\$-980.10	\$-127.41	\$-1,107.51
62835	2017-08-22	RJS001	JOHN SCHMIDT	\$819.00	\$106.47	\$925.47
62834	2017-08-22	E0001	EARLY BIRDS	\$795.88	\$103.46	\$899.34
62833	2017-08-22	E0001	EARLY BIRDS	\$335.00	\$43.55	\$378.55
62832	2017-08-22	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$218.55	\$10.93	\$229.48
62831	2017-08-22	RLM002	LAVAL MORIN	\$215.00	\$10.75	\$225.75
62830	2017-08-22	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$266.19	\$13.31	\$279.50
62829	2017-08-22	C0024	CHEVROLET ENTHUSIAST INC	\$98.00	\$12.74	\$110.74
62828	2017-08-22	C0024	CHEVROLET ENTHUSIAST INC	\$1,955.00	\$254.15	\$2,209.15
62827	2017-08-22	S0027	S&S AUTOMOTIVE ENGINEERING	\$62.00	\$8.06	\$70.06
62826	2017-08-21	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$285.00	\$37.05	\$322.05
62825	2017-08-21	H0012	HORTON ENTERPRISES	\$89.00	\$11.57	\$100.57
62824	2017-08-21	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$13.00	\$1.69	\$14.69
62823	2017-08-21	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$252.00	\$32.76	\$284.76
62822	2017-08-21	R0003	RPM	\$392.00	\$19.60	\$411.60
62821	2017-08-21	R0003	RPM	\$0.00	\$0.00	\$0.00
62820	2017-08-21	R0003	RPM	\$306.00	\$15.30	\$321.30
62819	2017-08-21	W0004	WALKER AUTO PARTS	\$167.00	\$8.35	\$175.35
62818	2017-08-21	W0004	WALKER AUTO PARTS	\$408.44	\$20.42	\$428.86
62817	2017-08-21	R0003	RPM	\$5,356.00	\$267.80	\$5,623.80
62816	2017-08-21	D0044	D SPORT AUTO	\$114.66	\$14.91	\$129.57
62815	2017-08-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$14.00	\$1.82	\$15.82

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62814	2017-08-18	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$68.00	\$8.84	\$76.84
62813	2017-08-18	F0013	FUSION PERFORMANCE INC.	\$43.43	\$2.17	\$45.60
62812	2017-08-18	B0018	BOWTIE RESTORATIONS	\$170.63	\$8.53	\$179.16
62811	2017-08-18	G0002	GASOLINE ALLEY	\$-193.00	\$-9.65	\$-202.65
62810	2017-08-18	CSALE	COUNTER SALES	\$140.00	\$18.20	\$158.20
62809	2017-08-18	CSALE	COUNTER SALES	\$50.00	\$2.50	\$52.50
62808	2017-08-18	G0002	GASOLINE ALLEY	\$300.42	\$15.02	\$315.44
62807	2017-08-18	B0016	SKYLAR (BOOT HILL AUTO)	\$567.00	\$73.71	\$640.71
62806	2017-08-18	CSALE	COUNTER SALES	\$464.00	\$60.32	\$524.32
62805	2017-08-18	H0001	HARD CORE PARTS	\$367.00	\$47.71	\$414.71
62804	2017-08-18	CSALE	COUNTER SALES	\$170.00	\$8.50	\$178.50
62803	2017-08-18	P0001	PARADISE ALLEY	\$838.00	\$108.94	\$946.94
62802	2017-08-18	T0021	THE IRON GARAGE INC.	\$92.11	\$4.61	\$96.72
62801	2017-08-17	B0018	BOWTIE RESTORATIONS	\$370.00	\$18.50	\$388.50
62800	2017-08-17	B0018	BOWTIE RESTORATIONS	\$770.70	\$38.54	\$809.24
62799	2017-08-17	G0002	GASOLINE ALLEY	\$229.84	\$11.49	\$241.33
62798	2017-08-17	G0002	GASOLINE ALLEY	\$180.00	\$9.00	\$189.00
62797	2017-08-17	G0002	GASOLINE ALLEY	\$1,243.00	\$62.15	\$1,305.15
62796	2017-08-17	P0061	PETE'S AUTO BODY	\$16,187.50	\$2,104.38	\$18,291.88
62794	2017-08-17	E0001	EARLY BIRDS	\$1,404.00	\$182.52	\$1,586.52
62793	2017-08-17	E0001	EARLY BIRDS	\$289.00	\$37.57	\$326.57
62792	2017-08-17	E0001	EARLY BIRDS	\$4,464.00	\$580.32	\$5,044.32
62791	2017-08-17	B0003	BILL'S TRUCK SHOP LIMITED	\$208.00	\$27.04	\$235.04
62790	2017-08-17	B0003	BILL'S TRUCK SHOP LIMITED	\$3,261.00	\$423.93	\$3,684.93
62789	2017-08-17	B0003	BILL'S TRUCK SHOP LIMITED	\$188.00	\$24.44	\$212.44
62788	2017-08-17	D0044	D SPORT AUTO	\$73.93	\$9.61	\$83.54
62787	2017-08-17	E0025	EASTWOOD AUTO BODY LTD.	\$106.89	\$5.34	\$112.23
62786	2017-08-17	D0006	DALES MUSCLE CAR PARTS	\$342.75	\$44.56	\$387.31
62785	2017-08-17	H0018	HOT NIGHTS HOT RODS	\$109.00	\$141.70	\$250.70
62784	2017-08-17	S0057	SUMMIT FORD SALES	\$57.00	\$7.41	\$64.41
62783	2017-08-17	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$783.00	\$101.79	\$884.79
62782	2017-08-17	MIT	MIT AUTO PARTS	\$37.98	\$4.94	\$42.92
62780	2017-08-16	A0001	ANTIQUE CHEVROLET PARTS	\$1,000.00	\$130.00	\$1,130.00
62779	2017-08-16	CSALE	COUNTER SALES	\$50.00	\$6.50	\$56.50
62778	2017-08-16	A0001	ANTIQUE CHEVROLET PARTS	\$205.00	\$26.65	\$231.65
62777	2017-08-16	A0001	ANTIQUE CHEVROLET PARTS	\$902.00	\$117.26	\$1,019.26
62776	2017-08-16	CSALE	COUNTER SALES	\$607.00	\$78.91	\$685.91
62775	2017-08-16	CSALE	COUNTER SALES	\$231.00	\$30.03	\$261.03
62774	2017-08-16	CSALE	COUNTER SALES	\$1,446.30	\$188.02	\$1,634.32
62773	2017-08-16	G0011	GUELPH AUTO PARTS	\$416.00	\$54.08	\$470.08
62772	2017-08-16	G0011	GUELPH AUTO PARTS	\$194.00	\$25.22	\$219.22
62771	2017-08-16	CSALE	COUNTER SALES	\$22,750.00	\$2,957.50	\$25,707.50
62770	2017-08-15	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,043.72	\$52.19	\$1,095.91
62769	2017-08-15	L0015	LAKKER'S MID CANADA CLASSICS	\$120.21	\$6.01	\$126.22
62768	2017-08-15	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$234.55	\$11.73	\$246.28
62767	2017-08-15	D0014	DAVE'S CUSTOM CARS	\$82.65	\$10.74	\$93.39
62766	2017-08-15	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
62765	2017-08-15	D0014	DAVE'S CUSTOM CARS	\$872.00	\$113.36	\$985.36
62764	2017-08-15	CSALE	COUNTER SALES	\$45.00	\$2.25	\$47.25
62763	2017-08-15	U0008	UNIQUE AUTO TRIM	\$30.00	\$3.90	\$33.90
62762	2017-08-15	A0062	ATLANTIC TOWING	\$180.00	\$23.40	\$203.40
62761	2017-08-15	CSALE	COUNTER SALES	\$-212.00	\$-27.56	\$-239.56
62760	2017-08-15	CSALE	COUNTER SALES	\$212.00	\$27.56	\$239.56
62759	2017-08-15	H0012	HORTON ENTERPRISES	\$245.36	\$31.90	\$277.26

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62758	2017-08-15	D0016	DNR MUSCLE CAR PARTS*HOLD*	\$-61.00	\$-7.93	\$-68.93
62757	2017-08-15	L0018	LANGE'S SHOP LTD.	\$32.41	\$1.62	\$34.03
62756	2017-08-15	L0018	LANGE'S SHOP LTD.	\$107.00	\$5.35	\$112.35
62755	2017-08-15	D0006	DALES MUSCLE CAR PARTS	\$52.00	\$6.76	\$58.76
62754	2017-08-15	D0016	DNR MUSCLE CAR PARTS*HOLD*	\$61.00	\$7.93	\$68.93
62753	2017-08-15	FUJI	FUJIBOND ENTERPRISE CO., LTD	\$11,936.50	\$0.00	\$11,936.50
62752	2017-08-15	CSALE	COUNTER SALES	\$49.00	\$6.37	\$55.37
62751	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,135.00	\$56.75	\$1,191.75
62750	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,085.00	\$54.25	\$1,139.25
62749	2017-08-15	S0004	SCOTTS SUPER TRUCK	\$1,883.00	\$94.15	\$1,977.15
62748	2017-08-15	P0038	PIECES D'AUTO CLASSIQUES JR	\$224.60	\$11.23	\$235.83
62747	2017-08-15	RAZ001	ANDY ZORATTI	\$32.00	\$4.16	\$36.16
62746	2017-08-15	RAZ001	ANDY ZORATTI	\$-320.00	\$-41.60	\$-361.60
62745	2017-08-15	RAZ001	ANDY ZORATTI	\$160.00	\$20.80	\$180.80
62744	2017-08-15	D0006	DALES MUSCLE CAR PARTS	\$582.00	\$75.66	\$657.66
62743	2017-08-14	CSALE	COUNTER SALES	\$1,027.80	\$51.39	\$1,079.19
62742	2017-08-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$107.00	\$13.91	\$120.91
62741	2017-08-14	E0001	EARLY BIRDS	\$13.00	\$1.69	\$14.69
62740	2017-08-14	P0002	PARKERS UPHOLSTREY	\$292.22	\$37.99	\$330.21
62739	2017-08-14	D0044	D SPORT AUTO	\$9.00	\$1.17	\$10.17
62738	2017-08-14	A0037	AMP AUTO BODY PANELS LTD	\$207.59	\$10.38	\$217.97
62737	2017-08-14	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$553.00	\$27.65	\$580.65
62736	2017-08-14	P0038	PIECES D'AUTO CLASSIQUES JR	\$524.00	\$26.20	\$550.20
62735	2017-08-14	T0002	THE MUSCLECAR SHOP LTD	\$-289.85	\$-14.49	\$-304.34
62734	2017-08-14	T0002	THE MUSCLECAR SHOP LTD	\$4,324.85	\$216.24	\$4,541.09
62733	2017-08-14	P0001	PARADISE ALLEY	\$97.00	\$12.61	\$109.61
62732	2017-08-14	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$-168.71	\$-8.44	\$-177.15
62731	2017-08-14	P0001	PARADISE ALLEY	\$114.00	\$14.82	\$128.82
62730	2017-08-14	P0001	PARADISE ALLEY	\$1,509.00	\$196.17	\$1,705.17
62729	2017-08-14	T0045	TRANS TECH TRUCK REPAIRS	\$767.00	\$99.71	\$866.71
62728	2017-08-14	MIT	MIT AUTO PARTS	\$5.25	\$0.68	\$5.93
62727	2017-08-11	CSALE	COUNTER SALES	\$55.00	\$7.15	\$62.15
62726	2017-08-11	B0003	BILL'S TRUCK SHOP LIMITED	\$-136.00	\$-17.68	\$-153.68
62725	2017-08-11	CSALE	COUNTER SALES	\$150.00	\$19.50	\$169.50
62724	2017-08-11	CSALE	COUNTER SALES	\$-355.00	\$-53.25	\$-408.25
62723	2017-08-11	M0053	MAJESTIC AUTO RESTORERS LTD	\$114.07	\$14.83	\$128.90
62722	2017-08-11	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$3,683.71	\$184.19	\$3,867.90
62721	2017-08-11	C0049	CHROME PERFORMANCE	\$153.59	\$7.68	\$161.27
62720	2017-08-11	P0036	PERFORMANCE PARTS DIRECT	\$1,007.00	\$130.91	\$1,137.91
62719	2017-08-11	RDC005	DAVE CADA	\$27.00	\$1.35	\$28.35
62718	2017-08-11	M0067	MIRAGE AUTO COLLISION	\$302.00	\$39.26	\$341.26
62717	2017-08-11	CSALE	COUNTER SALES	\$149.00	\$19.37	\$168.37
62716	2017-08-11	G0011	GUELPH AUTO PARTS	\$82.00	\$10.66	\$92.66
62715	2017-08-10	D0040	DJ'S RODS & RESTORATIONS	\$390.00	\$50.70	\$440.70
62714	2017-08-10	E0001	EARLY BIRDS	\$1,572.30	\$204.40	\$1,776.70
62713	2017-08-10	K0002	KARBELT SPEED & CUSTOM	\$299.00	\$38.87	\$337.87
62712	2017-08-10	P0022	PAINT N PANEL	\$399.00	\$51.87	\$450.87
62711	2017-08-10	E0001	EARLY BIRDS	\$940.00	\$122.20	\$1,062.20
62710	2017-08-10	E0001	EARLY BIRDS	\$1,056.00	\$137.28	\$1,193.28
62709	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$76.00	\$9.88	\$85.88
62708	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$2,226.00	\$289.38	\$2,515.38
62707	2017-08-10	B0003	BILL'S TRUCK SHOP LIMITED	\$136.00	\$17.68	\$153.68
62706	2017-08-10	CSALE	COUNTER SALES	\$140.00	\$18.20	\$158.20

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
62705	2017-08-10	G0011	GUELPH AUTO PARTS	\$43.00	\$5.59	\$48.59
62704	2017-08-10	B0016	SKYLAR (BOOT HILL AUTO)	\$42.00	\$5.46	\$47.46
62703	2017-08-10	MIT	MIT AUTO PARTS	\$145.15	\$18.87	\$164.02
62702	2017-08-10	T0010	TIMELESS CLASSICS LTD	\$291.54	\$14.58	\$306.12
62701	2017-08-10	A0037	AMP AUTO BODY PANELS LTD	\$134.71	\$6.74	\$141.45
62700	2017-08-10	CSALE	COUNTER SALES	\$26.15	\$3.40	\$29.55
62699	2017-08-10	D0044	D SPORT AUTO	\$110.75	\$14.40	\$125.15
62698	2017-08-10	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$569.16	\$28.46	\$597.62
62697	2017-08-10	A0001	ANTIQUE CHEVROLET PARTS	\$224.00	\$29.12	\$253.12
62696	2017-08-09	A0001	ANTIQUE CHEVROLET PARTS	\$448.00	\$58.24	\$506.24
62695	2017-08-09	A0001	ANTIQUE CHEVROLET PARTS	\$431.00	\$56.03	\$487.03
62694	2017-08-09	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$1,234.77	\$61.74	\$1,296.51
62693	2017-08-09	G0016	GREAT LAKES AUTO RESTORATION	\$146.27	\$19.02	\$165.29
62692	2017-08-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$264.00	\$34.32	\$298.32
62691	2017-08-09	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$18.00	\$2.34	\$20.34
62690	2017-08-09	P0055	P.D.Q. AUTOBODY LTD	\$235.93	\$11.80	\$247.73
62689	2017-08-09	A0047	AUTO-TECH	\$58.00	\$7.54	\$65.54
62688	2017-08-09	C0021	CLASSIC PERFORMANCE	\$-258.73	\$-12.94	\$-271.67
62687	2017-08-09	B0027	BASELINE FENDER & SUPPLY	\$318.00	\$41.34	\$359.34
62686	2017-08-09	M0047	MIKES GARAGE	\$632.00	\$82.16	\$714.16
62685	2017-08-09	G0011	GUELPH AUTO PARTS	\$381.00	\$49.53	\$430.53
62684	2017-08-09	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$30.00	\$1.50	\$31.50
62683	2017-08-09	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$56.43	\$2.82	\$59.25
62682	2017-08-09	R0015	R&R CLASSIC CARS	\$713.00	\$92.69	\$805.69
62681	2017-08-09	E0001	EARLY BIRDS	\$36.00	\$4.68	\$40.68
62680	2017-08-09	B0016	SKYLAR (BOOT HILL AUTO)	\$1,152.00	\$149.76	\$1,301.76
62679	2017-08-09	D0050	UNI-SELECT PACIFIC INC	\$98.00	\$4.90	\$102.90
62678	2017-08-09	B0063	BIG CAT CUSTOMS INC.	\$1,105.55	\$55.28	\$1,160.83
62677	2017-08-09	RRS007	EASTWING PRODUCTS	\$121.45	\$18.22	\$139.67
62676	2017-08-09	C0024	CHEVROLET ENTHUSIAST INC	\$1,086.00	\$141.18	\$1,227.18
62675	2017-08-09	C0083	CORVETTE DEPOT	\$307.27	\$39.95	\$347.22
62674	2017-08-09	MIT	MIT AUTO PARTS	\$6.75	\$0.88	\$7.63
62673	2017-08-08	CSALE	COUNTER SALES	\$62.00	\$9.30	\$71.30
62672	2017-08-08	C0012	CLASSIC MUSTANG	\$414.02	\$20.70	\$434.72
62671	2017-08-08	C0021	CLASSIC PERFORMANCE	\$122.00	\$6.10	\$128.10
62670	2017-08-08	C0021	CLASSIC PERFORMANCE	\$2,063.25	\$103.16	\$2,166.41
62669	2017-08-08	CSALE	COUNTER SALES	\$55.00	\$7.15	\$62.15
62668	2017-08-08	G0002	GASOLINE ALLEY	\$160.00	\$8.00	\$168.00
62667	2017-08-08	L0015	LAKKER'S MID CANADA CLASSICS	\$818.42	\$40.92	\$859.34
62666	2017-08-08	G0002	GASOLINE ALLEY	\$1,398.00	\$69.90	\$1,467.90
62665	2017-08-08	G0002	GASOLINE ALLEY	\$440.63	\$22.03	\$462.66
62664	2017-08-08	P0040	PICKERING PERFORMANCE / FIRESTONE	\$24.03	\$3.12	\$27.15
62663	2017-08-08	A0023A	MIKE EMON	\$77.06	\$10.02	\$87.08
62662	2017-08-08	CSALE	COUNTER SALES	\$105.00	\$13.65	\$118.65
62661	2017-08-08	M0068	MODFATHER PERFORMANCE INC.	\$189.06	\$24.58	\$213.64
62660	2017-08-08	CSALE	COUNTER SALES	\$120.00	\$15.60	\$135.60
62659	2017-08-08	M0054	MOBILE TRANSMISSION	\$77.02	\$10.01	\$87.03
62658	2017-08-08	N0004	NOSTALGIA SPEED AUTOPARTS & COLLECT	\$468.48	\$23.42	\$491.90
62657	2017-08-08	B0018	BOWTIE RESTORATIONS	\$255.29	\$12.76	\$268.05
62656	2017-08-08	RGM005	GLENN MAUER	\$1,081.80	\$140.63	\$1,222.43
62655	2017-08-08	D0044	D SPORT AUTO	\$55.86	\$7.26	\$63.12

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62654	2017-08-08	A0008	AUTO RIGINAL INC.	\$1,138.64	\$56.93	\$1,195.57
62653	2017-08-08	A0008	AUTO RIGINAL INC.	\$114.00	\$5.70	\$119.70
62652	2017-08-04	MIT	MIT AUTO PARTS	\$93.58	\$12.17	\$105.75
62651	2017-08-04	A0059	ALDERSON AUTOMOTIVE	\$1,192.00	\$154.96	\$1,346.96
62650	2017-08-04	D0044	D SPORT AUTO	\$31.23	\$4.06	\$35.29
62649	2017-08-04	G0016	GREAT LAKES AUTO RESTORATION	\$6,366.00	\$827.58	\$7,193.58
62648	2017-08-04	D0044	D SPORT AUTO	\$114.17	\$14.84	\$129.01
62647	2017-08-04	D0013	D & W AUTO BODY SUPPLY	\$429.00	\$55.77	\$484.77
62646	2017-08-04	A0037	AMP AUTO BODY PANELS LTD	\$43.44	\$2.17	\$45.61
62645	2017-08-04	C0083	CORVETTE DEPOT	\$163.05	\$21.20	\$184.25
62644	2017-08-04	C0049	CHROME PERFORMANCE	\$66.88	\$3.34	\$70.22
62643	2017-08-04	D0006	DALES MUSCLE CAR PARTS	\$126.36	\$16.43	\$142.79
62642	2017-08-04	CSALE	COUNTER SALES	\$226.10	\$29.39	\$255.49
62641	2017-08-03	D0040	DJ'S RODS & RESTORATIONS	\$404.00	\$52.52	\$456.52
62640	2017-08-03	D0040	DJ'S RODS & RESTORATIONS	\$848.00	\$110.24	\$958.24
62639	2017-08-03	B0003	BILL'S TRUCK SHOP LIMITED	\$461.00	\$59.93	\$520.93
62638	2017-08-03	B0003	BILL'S TRUCK SHOP LIMITED	\$1,550.00	\$201.50	\$1,751.50
62637	2017-08-03	E0001	EARLY BIRDS	\$383.00	\$49.79	\$432.79
62636	2017-08-03	P0036	PERFORMANCE PARTS DIRECT	\$-97.00	\$-12.61	\$-109.61
62635	2017-08-03	P0036	PERFORMANCE PARTS DIRECT	\$132.00	\$17.16	\$149.16
62634	2017-08-03	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$962.00	\$125.06	\$1,087.06
62633	2017-08-03	B0027	BASELINE FENDER & SUPPLY	\$10.00	\$1.30	\$11.30
62632	2017-08-03	P0001	PARADISE ALLEY	\$206.00	\$26.78	\$232.78
62631	2017-08-03	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$349.00	\$45.37	\$394.37
62630	2017-08-03	A0001	ANTIQUE CHEVROLET PARTS	\$-275.00	\$-35.75	\$-310.75
62629	2017-08-02	CSALE	COUNTER SALES	\$48.00	\$6.24	\$54.24
62628	2017-08-02	A0001	ANTIQUE CHEVROLET PARTS	\$733.00	\$95.29	\$828.29
62627	2017-08-02	A0001	ANTIQUE CHEVROLET PARTS	\$566.00	\$73.58	\$639.58
62626	2017-08-02	B0003	BILL'S TRUCK SHOP LIMITED	\$605.00	\$78.65	\$683.65
62625	2017-08-02	E0001	EARLY BIRDS	\$3,312.00	\$430.56	\$3,742.56
62624	2017-08-02	B0003	BILL'S TRUCK SHOP LIMITED	\$1,660.00	\$215.80	\$1,875.80
62623	2017-08-02	D0044	D SPORT AUTO	\$116.29	\$15.12	\$131.41
62622	2017-08-02	L0004	LE GROUPE NETWORK INC.	\$1,539.00	\$76.95	\$1,615.95
62621	2017-08-02	L0004	LE GROUPE NETWORK INC.	\$788.48	\$39.42	\$827.90
62620	2017-08-02	P0055	P.D.Q. AUTOBODY LTD	\$785.55	\$39.28	\$824.83
62619	2017-08-02	A0023A	MIKE EMON	\$-70.00	\$-9.10	\$-79.10
62618	2017-08-02	CSALE	COUNTER SALES	\$175.00	\$22.75	\$197.75
62617	2017-08-02	D0044	D SPORT AUTO	\$64.86	\$8.43	\$73.29
62616	2017-08-02	CSALE	COUNTER SALES	\$415.00	\$62.25	\$477.25
62615	2017-08-02	B0018	BOWTIE RESTORATIONS	\$436.03	\$21.80	\$457.83
62614	2017-08-02	B0065	BF AUTO INC.	\$224.37	\$11.22	\$235.59
62613	2017-08-01	D0044	D SPORT AUTO	\$32.31	\$4.20	\$36.51
62612	2017-08-01	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
62611	2017-08-01	A0037	AMP AUTO BODY PANELS LTD	\$409.74	\$20.49	\$430.23
62610	2017-08-01	C0021	CLASSIC PERFORMANCE	\$258.73	\$12.94	\$271.67
62609	2017-08-01	CSALE	COUNTER SALES	\$4.00	\$0.52	\$4.52
62608	2017-08-01	CSALE	COUNTER SALES	\$80.00	\$10.40	\$90.40
62607	2017-08-01	D0044	D SPORT AUTO	\$129.96	\$16.89	\$146.85
62606	2017-08-01	D0044	D SPORT AUTO	\$23.15	\$3.01	\$26.16
62605	2017-08-01	D0014	DAVE'S CUSTOM CARS	\$342.13	\$44.48	\$386.61
TOTAL:				\$213,106.69	\$21,946.63	\$235,053.32