

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
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
TOTAL:				\$8,339.08	\$529.99	\$8,869.07