

# SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63932	2017-11-23	O0013	OCEANSIDE KUSTOMS INC.	\$1,827.48	\$91.37	\$1,918.85
63931	2017-11-23	E0001	EARLY BIRDS	\$77.00	\$10.01	\$87.01
63930	2017-11-23	E0001	EARLY BIRDS	\$338.00	\$43.94	\$381.94
63929	2017-11-23	E0001	EARLY BIRDS	\$17.00	\$2.21	\$19.21
63928	2017-11-23	E0001	EARLY BIRDS	\$20.00	\$2.60	\$22.60
63927	2017-11-23	E0001	EARLY BIRDS	\$965.00	\$125.45	\$1,090.45
63926	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$185.00	\$24.05	\$209.05
63925	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$24.00	\$3.12	\$27.12
63924	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$104.00	\$13.52	\$117.52
63923	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$421.00	\$54.73	\$475.73
63922	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$285.00	\$37.05	\$322.05
63921	2017-11-23	B0003	BILL'S TRUCK SHOP LIMITED	\$1,459.00	\$189.67	\$1,648.67
63920	2017-11-23	K0006	KMS C.A.R. PARTS	\$907.91	\$45.40	\$953.31
63919	2017-11-23	CSALE	COUNTER SALES	\$204.17	\$26.54	\$230.71
63918	2017-11-23	CSALE	COUNTER SALES	\$650.00	\$84.50	\$734.50
63917	2017-11-23	B0027	BASELINE FENDER & SUPPLY	\$595.00	\$77.35	\$672.35
63916	2017-11-23	C0021	CLASSIC PERFORMANCE	\$4,082.00	\$204.10	\$4,286.10
63915	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$370.00	\$48.10	\$418.10
63914	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$1,204.00	\$156.52	\$1,360.52
63913	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63912	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$99.00	\$12.87	\$111.87
63911	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$442.00	\$57.46	\$499.46
63910	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$53.00	\$6.89	\$59.89
63909	2017-11-23	A0001	ANTIQUE CHEVROLET PARTS	\$113.00	\$14.69	\$127.69
TOTAL:				\$14,541.56	\$1,345.01	\$15,886.57