## **Invoice History**

## **Customer: A0001,ANTIQUE CHEVROLET PARTS**

FROM: 2018-12-15 To 2019-02-15

Total: \$22,600.00

INVOICE #	INV DATE	SLS	ORDER#	TAX	TOTAL	AMT PAID
63418	2019-01-10		52621	2600	\$22600	\$0