

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-05						
V560003	A0037	AMP AUTO BODY PANELS LTD	63298	\$ 274.59	\$ 274.59	\$ 0.00
V560003	A0037	AMP AUTO BODY PANELS LTD	63299	\$ 808.50	\$ 808.50	\$ 0.00
V560004	T0021	THE IRON GARAGE INC.	63302	\$ 168.85	\$ 168.85	\$ 0.00
V560005	C0029	CENTRAL ALBERTA PAINT SUPPLIES	63303	\$ 85.20	\$ 85.20	\$ 0.00
V560006	T0045	TRANS TECH TRUCK REPAIRS	63304	\$ 174.02	\$ 174.02	\$ 0.00
V560008	U0007	UPTOWN CRUISERS	63307	\$ 66.22	\$ 66.22	\$ 0.00
M560009	F0013	FUSION PERFORMANCE INC.	63308	\$ 311.65	\$ 311.65	\$ 0.00
V560010	CSALE	COUNTER SALES	63309	\$ 116.01	\$ 116.01	\$ 0.00
V560011	O0001	OLD GOLD AUTO RESTORATION	63262	\$ -119.60	\$ -119.60	\$ 0.00
V560011	O0001	OLD GOLD AUTO RESTORATION	63310	\$ 718.68	\$ 718.68	\$ 0.00
V560012	O0001	OLD GOLD AUTO RESTORATION	63311	\$ 58.56	\$ 58.56	\$ 0.00
V560013	K0006	KMS C.A.R. PARTS	63306	\$ 792.07	\$ 792.07	\$ 0.00
M560014	B0016	SKYLAR (BOOT HILL AUTO)	63313	\$ 143.51	\$ 143.51	\$ 0.00
V560015	P0038	PIECES D'AUTO CLASSIQUES JR	63317	\$ 901.31	\$ 901.31	\$ 0.00
V560016	U0007	UPTOWN CRUISERS	63318	\$ 203.09	\$ 203.09	\$ 0.00
I560017	E0020	EXTREME PARTS CANADA	63319	\$ 223.74	\$ 223.74	\$ 0.00
M310001	CSALE	COUNTER SALES	63243	\$ 106.22	\$ 106.22	\$ 0.00
M310002	A0032	ABS AUTO BODY SUPPLY	63274	\$ 171.76	\$ 171.76	\$ 0.00
M310002	A0032	ABS AUTO BODY SUPPLY	63275	\$ -467.82	\$ -467.82	\$ 0.00
V310003	CSALE	COUNTER SALES	63279	\$ 181.93	\$ 181.93	\$ 0.00
V570001	P0038	PIECES D'AUTO CLASSIQUES JR	63320	\$ -53.55	\$ -53.55	\$ 0.00
SUBTOTAL :					\$ 4,864.94	\$ 0.00
TOTAL					\$ 4,864.94	\$ 0.00