

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
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
TOTAL:				\$4,332.75	\$301.13	\$4,633.88