

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-07-05						
5566	GS0001	GOLDEN STAR	59494	\$ 5,381.25	\$ 5,000.00	\$ 381.25
336	S0001	SILVERSTER COLLECTOR CAR STORE	59492	\$ 2,098.97	\$ 2,098.97	\$ 0.00
336	S0001	SILVERSTER COLLECTOR CAR STORE	59491	\$ 565.00	\$ 565.00	\$ 0.00
336	S0001	SILVERSTER COLLECTOR CAR STORE	59489	\$ 4,431.30	\$ 4,431.30	\$ 31.30
SUBTOTAL :					\$ 12,095.27	\$ 412.55
TOTAL					\$ 12,095.27	\$ 412.55