

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-09-28						
M540001	B0066	BLUE BUZZARD PERFORMANCE PARTS	63231	\$ 270.18	\$ 270.18	\$ 0.00
V540002	L0016	LES PIECES DE CAROSSERIE CR CANADA	63233	\$ 729.11	\$ 729.11	\$ 0.00
M540003	T0010	TIMELESS CLASSICS LTD	63229	\$ 1,602.77	\$ 1,602.77	\$ 0.00
V540004	CSALE	COUNTER SALES	63244	\$ 581.09	\$ 581.09	\$ 0.00
V540005	R0015	R&R CLASSIC CARS	63245	\$ 442.96	\$ 442.96	\$ 0.00
V540006	V0006	VAUGHAN FINE TOUCH COLLISION	63246	\$ 196.62	\$ 196.62	\$ 0.00
M540007	B0016	SKYLAR (BOOT HILL AUTO)	63247	\$ 567.26	\$ 567.26	\$ 0.00
M540007	B0016	SKYLAR (BOOT HILL AUTO)	63248	\$ 31.64	\$ 31.64	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63255	\$ 353.69	\$ 353.69	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63256	\$ 1,693.87	\$ 1,693.87	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63257	\$ 343.52	\$ 343.52	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63258	\$ 127.69	\$ 127.69	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63259	\$ 418.10	\$ 418.10	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63260	\$ 25.99	\$ 25.99	\$ 0.00
V540008	A0001	ANTIQUE CHEVROLET PARTS	63261	\$ -127.69	\$ -127.69	\$ 0.00
M540009	B0005	BRIAN`S AUTO BODY PARTS	63263	\$ 6,184.70	\$ 6,184.70	\$ 0.00
SUBTOTAL :					\$ 13,441.50	\$ 0.00
TOTAL					\$ 13,441.50	\$ 0.00