

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-12						
V890001	P0001	PARADISE ALLEY	64323	\$ 918.69	\$ 918.69	\$ 0.00
V890002	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	64324	\$ 299.54	\$ 299.54	\$ 0.00
M890003	B0005	BRIAN'S AUTO BODY PARTS	64325	\$ 1,312.24	\$ 1,312.24	\$ 0.00
V890004	K0006	KMS C.A.R. PARTS	64326	\$ 234.80	\$ 234.80	\$ 0.00
V890005	C0083	CORVETTE DEPOT	64333	\$ 591.11	\$ 591.11	\$ 0.00
V890006	A0037	AMP AUTO BODY PANELS LTD	64337	\$ 279.87	\$ 279.87	\$ 0.00
M890007	L0004	LE GROUPE NETWORK INC.	64335	\$ 3,159.45	\$ 3,159.45	\$ 0.00
M890007	L0004	LE GROUPE NETWORK INC.	64336	\$ 88.20	\$ 88.20	\$ 0.00
V890008	C0012	CLASSIC MUSTANG	64339	\$ 553.63	\$ 553.63	\$ 0.00
V890009	B0027	BASELINE FENDER & SUPPLY	64307	\$ 1,672.40	\$ 1,672.40	\$ 0.00
V890010	C0083	CORVETTE DEPOT	64342	\$ 394.96	\$ 394.96	\$ 0.00
V890013	K0011	KING EDWARD AUTO PARTS	64345	\$ 1,373.47	\$ 1,373.47	\$ 0.00
V890014	S0034	SHERWOOD KIA	64346	\$ 147.41	\$ 147.41	\$ 0.00
V890015	A0001	ANTIQUE CHEVROLET PARTS	64347	\$ 226.00	\$ 226.00	\$ 0.00
V890015	A0001	ANTIQUE CHEVROLET PARTS	64348	\$ 1,055.42	\$ 1,055.42	\$ 0.00
V890015	A0001	ANTIQUE CHEVROLET PARTS	64349	\$ 81.36	\$ 81.36	\$ 0.00
V890015	A0001	ANTIQUE CHEVROLET PARTS	64350	\$ -81.36	\$ -81.36	\$ 0.00
V890016	U0007	UPTOWN CRUISERS	64344	\$ 2,401.29	\$ 2,401.29	\$ 0.00
V890021	U0007	UPTOWN CRUISERS	64368	\$ 16.80	\$ 16.80	\$ 0.00
M890017	A0059	ALDERSON AUTOMOTIVE	64365	\$ 375.16	\$ 375.16	\$ 0.00
M890020	B0066	BLUE BUZZARD PERFORMANCE PARTS	64367	\$ 2,779.55	\$ 2,779.55	\$ 0.00
SUBTOTAL :					\$ 17,879.99	\$ 0.00
TOTAL					\$ 17,879.99	\$ 0.00