

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63173	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$108.00	\$14.04	\$122.04
63172	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$367.00	\$47.71	\$414.71
63171	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$90.00	\$11.70	\$101.70
63170	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$195.00	\$25.35	\$220.35
63169	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$221.00	\$28.73	\$249.73
63168	2017-09-20	A0001	ANTIQUE CHEVROLET PARTS	\$374.00	\$48.62	\$422.62
63167	2017-09-20	D0044	D SPORT AUTO	\$20.70	\$2.69	\$23.39
63166	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$169.00	\$8.45	\$177.45
63165	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$1,350.00	\$67.50	\$1,417.50
63164	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$64.00	\$3.20	\$67.20
63163	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$99.00	\$4.95	\$103.95
63162	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$816.00	\$40.80	\$856.80
63161	2017-09-20	L0004	LE GROUPE NETWORK INC.	\$2,479.00	\$123.95	\$2,602.95
63160	2017-09-20	A0037	AMP AUTO BODY PANELS LTD	\$3,150.65	\$157.53	\$3,308.18
63159	2017-09-20	A0037	AMP AUTO BODY PANELS LTD	\$445.00	\$22.25	\$467.25
63158	2017-09-20	CSALE	COUNTER SALES	\$234.35	\$30.47	\$264.82
63157	2017-09-20	D0044	D SPORT AUTO	\$51.03	\$6.63	\$57.66
63156	2017-09-20	D0044	D SPORT AUTO	\$61.60	\$8.01	\$69.61
63155	2017-09-20	CSALE	COUNTER SALES	\$1,071.00	\$139.23	\$1,210.23
63154	2017-09-20	L0016	LES PIECES DE CAROSSERIE CR CANADA	\$88.07	\$4.40	\$92.47
63153	2017-09-20	H0018	HOT NIGHTS HOT RODS	\$-98.00	\$-12.74	\$-110.74
63152	2017-09-20	H0018	HOT NIGHTS HOT RODS	\$384.00	\$49.92	\$433.92
TOTAL:				\$11,740.40	\$833.39	\$12,573.79