

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64035	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$16,149.15	\$807.46	\$16,956.61
64034	2017-12-01	M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$13,611.27	\$680.56	\$14,291.83
64033	2017-12-01	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$26.85	\$1.34	\$28.19
64032	2017-12-01	D0006	DALES MUSCLE CAR PARTS	\$113.89	\$14.81	\$128.70
64031	2017-12-01	S0059	2 SHEA MOTORSPORTS	\$20,526.40	\$1,026.32	\$21,552.72
64030	2017-12-01	CSALE	COUNTER SALES	\$370.00	\$18.50	\$388.50
64029	2017-12-01	CSALE	COUNTER SALES	\$90.00	\$11.70	\$101.70
64028	2017-12-01	CSALE	COUNTER SALES	\$62.00	\$8.06	\$70.06
64027	2017-12-01	T0021	THE IRON GARAGE INC.	\$112.95	\$5.65	\$118.60
64026	2017-12-01	L0022	LS AUTO SPECIALTY CANADA INC.	\$-140.00	\$-18.20	\$-158.20
64025	2017-12-01	CSALE	COUNTER SALES	\$400.72	\$52.09	\$452.81
64024	2017-12-01	CSALE	COUNTER SALES	\$635.00	\$82.55	\$717.55
64023	2017-12-01	CSALE	COUNTER SALES	\$32.00	\$4.16	\$36.16
64022	2017-12-01	CSALE	COUNTER SALES	\$397.00	\$51.61	\$448.61
TOTAL:				\$52,387.23	\$2,746.61	\$55,133.84