

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64136	2017-12-12	O0001	OLD GOLD AUTO RESTORATION	\$49.00	\$7.35	\$56.35
64135	2017-12-12	O0001	OLD GOLD AUTO RESTORATION	\$330.16	\$49.52	\$379.68
64134	2017-12-12	B0070	B&M FINISHES	\$419.12	\$54.49	\$473.61
64133	2017-12-12	R0014	RANDY COLYN RESTORATIONS	\$417.47	\$54.27	\$471.74
64132	2017-12-12	A0037	AMP AUTO BODY PANELS LTD	\$742.54	\$37.13	\$779.67
64131	2017-12-12	P0059	PAR AUTO PARTS	\$96.00	\$4.80	\$100.80
64130	2017-12-12	D0006	DALES MUSCLE CAR PARTS	\$226.00	\$29.38	\$255.38
64129	2017-12-12	CSALE	COUNTER SALES	\$-294.00	\$-38.22	\$-332.22
64128	2017-12-12	D0006	DALES MUSCLE CAR PARTS	\$879.00	\$114.27	\$993.27
64127	2017-12-12	W0004	WALKER AUTO PARTS	\$71.53	\$3.58	\$75.11
64126	2017-12-12	E0001	EARLY BIRDS	\$129.00	\$16.77	\$145.77
64125	2017-12-12	G0011	GUELPH AUTO PARTS	\$216.00	\$28.08	\$244.08
TOTAL:				\$3,281.82	\$361.42	\$3,643.24