

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-19						
2524639	C0048	KEYSTONE AUTOMOTIVE	63636	\$ 623.08	\$ 623.08	\$ 0.00
				SUBTOTAL :	\$ 623.08	\$ 0.00
				TOTAL	\$ 623.08	\$ 0.00