

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63129	2017-09-14	CSALE	COUNTER SALES	\$481.00	\$62.53	\$543.53
63128	2017-09-14	CSALE	COUNTER SALES	\$378.00	\$49.14	\$427.14
63127	2017-09-14	N0036	NEXTMOD OTTAWA	\$280.60	\$36.48	\$317.08
63126	2017-09-14	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$76.00	\$9.88	\$85.88
63125	2017-09-14	B0003	BILL'S TRUCK SHOP LIMITED	\$513.00	\$66.69	\$579.69
63124	2017-09-14	B0003	BILL'S TRUCK SHOP LIMITED	\$841.00	\$109.33	\$950.33
63123	2017-09-14	B0003	BILL'S TRUCK SHOP LIMITED	\$4,322.00	\$561.86	\$4,883.86
63122	2017-09-14	E0001	EARLY BIRDS	\$463.00	\$60.19	\$523.19
63121	2017-09-14	E0001	EARLY BIRDS	\$922.00	\$119.86	\$1,041.86
63120	2017-09-14	A0023A	MIKE EMON	\$18.00	\$2.34	\$20.34
63119	2017-09-14	N0008	NAPA KINGSTON	\$-62.00	\$-8.06	\$-70.06
63118	2017-09-14	S0027	S&S AUTOMOTIVE ENGINEERING	\$20.00	\$2.60	\$22.60
63117	2017-09-14	G0011	GUELPH AUTO PARTS	\$-116.00	\$-15.08	\$-131.08
63116	2017-09-14	G0011	GUELPH AUTO PARTS	\$116.00	\$15.08	\$131.08
63115	2017-09-14	H0001	HARD CORE PARTS	\$1,609.00	\$209.17	\$1,818.17
63114	2017-09-14	T0002	THE MUSCLECAR SHOP LTD	\$946.15	\$47.31	\$993.46
TOTAL:				\$10,807.75	\$1,329.32	\$12,137.07