

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-29						
2499848	C0048	KEYSTONE AUTOMOTIVE	63446	\$ 526.58	\$ 526.58	\$ 0.00
2499848	C0048	KEYSTONE AUTOMOTIVE	63448	\$ 1,570.70	\$ 1,570.70	\$ 0.00
SUBTOTAL :					\$ 2,097.28	\$ 0.00
TOTAL					\$ 2,097.28	\$ 0.00