

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63898	2017-11-21	O0013	OCEANSIDE KUSTOMS INC.	\$-90.00	\$-4.50	\$-94.50
63897	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$1,000.00	\$0.00	\$1,000.00
63896	2017-11-21	B0009	BETTER MUSTANGS (2012)	\$0.00	\$0.00	\$0.00
63895	2017-11-21	A0037	AMP AUTO BODY PANELS LTD	\$370.86	\$18.54	\$389.40
63894	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$222.00	\$11.10	\$233.10
63893	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$36.00	\$1.80	\$37.80
63892	2017-11-21	S0004	SCOTTS SUPER TRUCK	\$3,517.24	\$175.86	\$3,693.10
63891	2017-11-21	C0051	CCR TECHNOLOGIE (NEWSTALGIA)	\$317.38	\$15.87	\$333.25
63890	2017-11-21	D0044	D SPORT AUTO	\$152.16	\$19.78	\$171.94
63889	2017-11-21	CSALEX	EXPORT SALES- US DOLLAR	\$20.00	\$0.00	\$20.00
63888	2017-11-21	L0015	LAKKER'S MID CANADA CLASSICS	\$224.16	\$11.21	\$235.37
63887	2017-11-21	A0008	AUTO RIGINAL INC.	\$2,656.67	\$132.83	\$2,789.50
TOTAL:				\$8,426.47	\$382.49	\$8,808.96