

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-07-20						
SS	B0003	BILL'S TRUCK SHOP LIMITED	7	\$ 2,724.43	\$ 2,724.43	\$ 0.00
SS	B0003	BILL'S TRUCK SHOP LIMITED	5	\$ 3,380.96	\$ 3,380.96	\$ 0.00
				SUBTOTAL :	\$ 6,105.39	\$ 0.00
				TOTAL	\$ 6,105.39	\$ 0.00