

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-11-15						
V370001	CSALE	COUNTER SALES	63733	\$ 293.80	\$ 293.80	\$ 0.00
V370002	CSALE	COUNTER SALES	63734	\$ 89.27	\$ 89.27	\$ 0.00
I370003	CSALE	COUNTER SALES	63752	\$ 151.42	\$ 151.42	\$ 0.00
I370004	CSALE	COUNTER SALES	63794	\$ 32.77	\$ 32.77	\$ 0.00
M370005	CSALE	COUNTER SALES	63808	\$ 290.41	\$ 290.41	\$ 0.00
V370006	CSALE	COUNTER SALES	63813	\$ 213.57	\$ 213.57	\$ 0.00
V720001	U0007	UPTOWN CRUISERS	63738	\$ 483.14	\$ 483.14	\$ 0.00
V720002	CSALE	COUNTER SALES	63807	\$ 563.87	\$ 563.87	\$ 0.00
M720003	T0002	THE MUSCLECAR SHOP LTD	63809	\$ 2,736.64	\$ 2,736.64	\$ 0.00
M720003	T0002	THE MUSCLECAR SHOP LTD	63810	\$ 772.80	\$ 772.80	\$ 0.00
M720003	T0002	THE MUSCLECAR SHOP LTD	63811	\$ 132.30	\$ 132.30	\$ 0.00
V720004	C0012	CLASSIC MUSTANG	63812	\$ 2,523.03	\$ 2,523.03	\$ 0.00
V720005	N0036	NEXTMOD OTTAWA	63795	\$ 839.42	\$ 839.42	\$ 0.00
V720006	U0007	UPTOWN CRUISERS	63814	\$ 589.25	\$ 589.25	\$ 0.00
V720007	S0037	SHADY MILE RESTORATIONS	63820	\$ 443.44	\$ 443.44	\$ 0.00
V720008	A0008	AUTO RIGINAL INC.	63822	\$ 188.14	\$ 188.14	\$ 0.00
V720009	S0059	2 SHEA MOTORSPORTS	63823	\$ 3,987.90	\$ 3,987.90	\$ 0.00
V720010	B0017	BOBS FENDER SHOP	63824	\$ 272.64	\$ 272.64	\$ 0.00
				SUBTOTAL :	\$ 14,603.81	\$ 0.00
				TOTAL	\$ 14,603.81	\$ 0.00