

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
64411	2018-01-16	G0023	GR RESTORATIONS	\$168.00	\$8.40	\$176.40
64410	2018-01-16	G0023	GR RESTORATIONS	\$75.06	\$3.75	\$78.81
64409	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$140.00	\$7.00	\$147.00
64408	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$250.00	\$12.50	\$262.50
64407	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$285.00	\$14.25	\$299.25
64406	2018-01-16	L0004	LE GROUPE NETWORK INC.	\$4,094.00	\$204.70	\$4,298.70
64405	2018-01-16	L0018	LANGE'S SHOP LTD.	\$188.41	\$9.42	\$197.83
64404	2018-01-16	R0007	REC AUTO INC.	\$583.15	\$87.47	\$670.62
64403	2018-01-16	A0061	AJAX AUTO PARTS 1920553 ONT INC	\$833.00	\$108.29	\$941.29
64402	2018-01-16	W0004	WALKER AUTO PARTS	\$761.91	\$38.10	\$800.01
64401	2018-01-16	C0001	CLASSIC COUGAR & MUSTANG PARTS	\$204.00	\$26.52	\$230.52
64400	2018-01-16	O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$1,023.00	\$51.15	\$1,074.15
64399	2018-01-16	CSALE	COUNTER SALES	\$79.00	\$10.27	\$89.27
64398	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$276.00	\$13.80	\$289.80
64397	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$161.00	\$8.05	\$169.05
64396	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$302.00	\$15.10	\$317.10
64395	2018-01-16	S0004	SCOTTS SUPER TRUCK	\$7,334.00	\$366.70	\$7,700.70
64394	2018-01-16	CSALE	COUNTER SALES	\$95.00	\$12.35	\$107.35
TOTAL:				\$16,852.53	\$997.82	\$17,850.35