

SUMMARY INVOICE REGISTER

INVOICE #	INV DATE	CUST #	COMPANY	NET AMT	SLS TAX	TOTAL
63307	2017-10-02	U0007	UPTOWN CRUISERS	\$63.07	\$3.15	\$66.22
63306	2017-10-02	K0006	KMS C.A.R. PARTS	\$754.35	\$37.72	\$792.07
63305	2017-10-02	CSALE	COUNTER SALES	\$126.00	\$16.38	\$142.38
63304	2017-10-02	T0045	TRANS TECH TRUCK REPAIRS	\$154.00	\$20.02	\$174.02
63303	2017-10-02	C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$81.14	\$4.06	\$85.20
63302	2017-10-02	T0021	THE IRON GARAGE INC.	\$160.81	\$8.04	\$168.85
63301	2017-10-02	D0044	D SPORT AUTO	\$117.13	\$15.23	\$132.36
63300	2017-10-02	MIT	MIT AUTO PARTS	\$38.37	\$4.99	\$43.36
63299	2017-10-02	A0037	AMP AUTO BODY PANELS LTD	\$770.00	\$38.50	\$808.50
63298	2017-10-02	A0037	AMP AUTO BODY PANELS LTD	\$261.51	\$13.08	\$274.59
63297	2017-10-02	CSALE	COUNTER SALES	\$1,457.00	\$189.41	\$1,646.41
63296	2017-10-02	M0012	MUSTANG PARTS CORNER	\$345.29	\$17.27	\$362.56
TOTAL:				\$4,328.67	\$367.85	\$4,696.52