

Sales Code Report for 01/20/25 (printed 01/21/2025 04:44 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
47280	COOPER STANDARD	TOR	8954-137	4110 AUTOMOTIVE SALES	242.60
47281	GMCH	LCK	8913-049	4110 AUTOMOTIVE SALES	2,294.46
47281	GMCH	LCK	9254-303	4110 AUTOMOTIVE SALES	7,712.80
47282	NOBEL		8085-112	4110 AUTOMOTIVE SALES	484.08
47283	YOKOHAMA INDUSTRIES	YMX	9021-065	4110 AUTOMOTIVE SALES	963.60
47283	YOKOHAMA INDUSTRIES	YMX	9025-039	4110 AUTOMOTIVE SALES	417.30
47283	YOKOHAMA INDUSTRIES	YMX	9070-092	4110 AUTOMOTIVE SALES	703.40
Total Loading to Q/B					12,818.24
Total loaded to Quick Books					12,818.24