

Sales Code Report for 02/12/25 (printed 03/05/2025 03:32 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
47397	HUTCHINSON FTS	REY	9414-014	4110 AUTOMOTIVE SALES	116.19
				Total Loading to Q/B	116.19
47391	CONTITECH FLUIDS	MTY	9211-214	4110 AUTOMOTIVE SALES	1,154.80
47391	CONTITECH FLUIDS	MTY	9265-255	4110 AUTOMOTIVE SALES	6,147.00
47391	CONTITECH FLUIDS	MTY	9409-113	4110 AUTOMOTIVE SALES	6,941.00
47392	CONTITECH FLUIDS	MTM	8761-062	4110 AUTOMOTIVE SALES	180.33
47392	CONTITECH FLUIDS	MTM	8774-094	4110 AUTOMOTIVE SALES	204.90
47392	CONTITECH FLUIDS	MTM	9088-228	4110 AUTOMOTIVE SALES	3,343.20
47392	CONTITECH FLUIDS	MTM	9093-213	4110 AUTOMOTIVE SALES	432.00
47392	CONTITECH FLUIDS	MTM	9131-265	4110 AUTOMOTIVE SALES	3,511.20
47392	CONTITECH FLUIDS	MTM	9166-182	4110 AUTOMOTIVE SALES	1,732.20
47393	HUTCHINSON FTS	REY	8910-147	4110 AUTOMOTIVE SALES	1,817.10
47393	HUTCHINSON FTS	REY	8990-175	4110 AUTOMOTIVE SALES	1,984.50
47394	GMCH	LCK	9084-198	4110 AUTOMOTIVE SALES	7,441.20
47394	GMCH	LCK	9105-173	4110 AUTOMOTIVE SALES	8,269.20
47394	GMCH	LCK	9213-212	4110 AUTOMOTIVE SALES	4,657.68
47395	VISTEON HANON	HMX	8821-231	4110 AUTOMOTIVE SALES	1,826.40
47395	VISTEON HANON	HMX	9057-160	4110 AUTOMOTIVE SALES	1,458.00
47395	VISTEON HANON	HMX	9058-193	4110 AUTOMOTIVE SALES	1,405.50
47395	VISTEON HANON	HMX	9333-090	4110 AUTOMOTIVE SALES	1,301.20
47395	VISTEON HANON	HMX	9430-020	4110 AUTOMOTIVE SALES	1,016.20
47396	HALLA CLIMATE	HCC	8769-246	4110 AUTOMOTIVE SALES	128.28
47396	HALLA CLIMATE	HCC	8809-150	4110 AUTOMOTIVE SALES	195.10
47396	HALLA CLIMATE	HCC	9110-227	4110 AUTOMOTIVE SALES	1,462.20
47396	HALLA CLIMATE	HCC	9133-221	4110 AUTOMOTIVE SALES	4,096.95
47396	HALLA CLIMATE	HCC	9170-208	4110 AUTOMOTIVE SALES	368.88
47396	HALLA CLIMATE	HCC	9215-184	4110 AUTOMOTIVE SALES	1,349.20
47396	HALLA CLIMATE	HCC	9279-191	4110 AUTOMOTIVE SALES	2,481.00
47396	HALLA CLIMATE	HCC	9316-159	4110 AUTOMOTIVE SALES	1,468.74
47396	HALLA CLIMATE	HCC	9471-018	4110 AUTOMOTIVE SALES	4,610.88
				Total already loaded to Q/B	70,984.84
				Total loaded to Quick Books	71,101.03