

Sales Code Report for 03/17/25 (printed 03/19/2025 01:43 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
47555	MAHLE	RB0	9206-208	4110 AUTOMOTIVE SALES	3,547.64
47555	MAHLE	RB0	9278-177	4110 AUTOMOTIVE SALES	2,828.91
47556	GMCH	LCK	8958-024	4110 AUTOMOTIVE SALES	1,568.83
47557	VISTEON HANON	HNB	9189-259	4110 AUTOMOTIVE SALES	1,944.00
47558	GMCH	LCK	9219-524	4110 AUTOMOTIVE SALES	5,897.92
47558	GMCH	LCK	9309-357	4110 AUTOMOTIVE SALES	5,620.61
47559	TI FLUIDS	LIG	9253-152	4110 AUTOMOTIVE SALES	6,865.60
Total already loaded to Q/B					28,273.51
Total loaded to Quick Books					28,273.51