

Sales Code Report for 06/5/25 (printed 08/12/2025 02:10 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
47912	DANA HOLDING CORP.	MTF	9091-027	4110 AUTOMOTIVE SALES	1,206.20
47912	DANA HOLDING CORP.	MTF	9406-045	4110 AUTOMOTIVE SALES	1,096.83
47913	TI FLUIDS	684	8957-176	4110 AUTOMOTIVE SALES	893.70
47913	TI FLUIDS	684	9126-063	4110 AUTOMOTIVE SALES	275.85
47913	TI FLUIDS	684	9186-258	4110 AUTOMOTIVE SALES	2,823.80
47913	TI FLUIDS	684	9191-233	4110 AUTOMOTIVE SALES	1,680.75
47913	TI FLUIDS	684	9280-137	4110 AUTOMOTIVE SALES	606.50
47913	TI FLUIDS	684	9322-192	4110 AUTOMOTIVE SALES	2,159.36
47914	TI FLUIDS	624	8830-243	4110 AUTOMOTIVE SALES	336.15
47914	TI FLUIDS	624	8859-245	4110 AUTOMOTIVE SALES	644.24
47914	TI FLUIDS	624	9027-271	4110 AUTOMOTIVE SALES	1,734.75
47914	TI FLUIDS	624	9119-077	4110 AUTOMOTIVE SALES	1,061.95
47914	TI FLUIDS	624	9130-272	4110 AUTOMOTIVE SALES	2,420.40
47914	TI FLUIDS	624	9162-343	4110 AUTOMOTIVE SALES	3,534.60
47914	TI FLUIDS	624	9174-160	4110 AUTOMOTIVE SALES	835.38
47914	TI FLUIDS	624	9188-192	4110 AUTOMOTIVE SALES	397.20
47914	TI FLUIDS	624	9323-188	4110 AUTOMOTIVE SALES	1,974.00
47915	HUTCHINSON FTS	LIV	8888-074	4110 AUTOMOTIVE SALES	170.65
47915	HUTCHINSON FTS	LIV	9094-126	4110 AUTOMOTIVE SALES	479.00
47915	HUTCHINSON FTS	LIV	9111-139	4110 AUTOMOTIVE SALES	774.06
47916	ROLITE MANUFACTURING		9460-017	4110 AUTOMOTIVE SALES	9,771.34
47917	HUTCHINSON FTS	LIV	8995-267	4110 AUTOMOTIVE SALES	1,341.12
47917	HUTCHINSON FTS	LIV	9051-277	4110 AUTOMOTIVE SALES	2,606.85
47917	HUTCHINSON FTS	LIV	9067-258	4110 AUTOMOTIVE SALES	2,999.70
47917	HUTCHINSON FTS	LIV	9221-240	4110 AUTOMOTIVE SALES	3,543.68
47917	HUTCHINSON FTS	LIV	9287-169	4110 AUTOMOTIVE SALES	1,671.60
47918	GMCH	LCK	8943-205	4110 AUTOMOTIVE SALES	1,271.50
47918	GMCH	LCK	9084-209	4110 AUTOMOTIVE SALES	1,754.97
47918	GMCH	LCK	9105-180	4110 AUTOMOTIVE SALES	8,354.40
47918	GMCH	LCK	9236-389	4110 AUTOMOTIVE SALES	7,097.76
47918	GMCH	LCK	9254-339	4110 AUTOMOTIVE SALES	7,826.40
47918	GMCH	LCK	9345-214	4110 AUTOMOTIVE SALES	4,400.50
Total already loaded to Q/B					77,745.19
Total loaded to Quick Books					77,745.19