

Sales Code Report for 08/12/25 (printed 08/12/2025 02:11 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
48254	HANON SYSTEMS	THI	9123-054	4110 AUTOMOTIVE SALES	8,622.45
48255	GMCH	LCK	8834-121	4110 AUTOMOTIVE SALES	2,603.10
48255	GMCH	LCK	9084-218	4110 AUTOMOTIVE SALES	7,668.90
48255	GMCH	LCK	9345-229	4110 AUTOMOTIVE SALES	9,179.00
48256	OESL	MTY	9409-149	4110 AUTOMOTIVE SALES	3,371.04
48257	HUTCHINSON FTS	LIV	8989-181	4110 AUTOMOTIVE SALES	922.20
48258	TI FLUIDS	624	9162-357	4110 AUTOMOTIVE SALES	3,576.60
48259	HANON SYSTEMS	HNB	9332-188	4110 AUTOMOTIVE SALES	4,467.60
48260	HANON SYSTEMS	HNB	9201-275	4110 AUTOMOTIVE SALES	3,429.00
48261	HUTCHINSON FTS	LIV	8995-275	4110 AUTOMOTIVE SALES	1,423.68
48261	HUTCHINSON FTS	LIV	9051-287	4110 AUTOMOTIVE SALES	726.90
48261	HUTCHINSON FTS	LIV	9067-268	4110 AUTOMOTIVE SALES	702.00
48261	HUTCHINSON FTS	LIV	9221-249	4110 AUTOMOTIVE SALES	3,978.24
48261	HUTCHINSON FTS	LIV	9395-056	4110 AUTOMOTIVE SALES	310.20
NOT Published - Not loaded to Q/B					50,980.91
Total loaded to Quick Books					0.00