

Sales Code Report for 08/14/25 (printed 08/14/2025 08:59 pm)

BOL	Customer Name	DIV	Sales Order	GL Account and Name	Amount
48270	TI FLUIDS	684	8957-185	4110 AUTOMOTIVE SALES	200.60
48270	TI FLUIDS	684	9186-270	4110 AUTOMOTIVE SALES	2,440.80
48270	TI FLUIDS	684	9191-245	4110 AUTOMOTIVE SALES	339.15
48270	TI FLUIDS	684	9280-147	4110 AUTOMOTIVE SALES	245.50
48270	TI FLUIDS	684	9322-203	4110 AUTOMOTIVE SALES	2,730.40
48271	TI FLUIDS	624	8830-252	4110 AUTOMOTIVE SALES	339.15
48271	TI FLUIDS	624	8859-253	4110 AUTOMOTIVE SALES	686.64
48271	TI FLUIDS	624	9027-285	4110 AUTOMOTIVE SALES	2,100.60
48271	TI FLUIDS	624	9114-097	4110 AUTOMOTIVE SALES	184.70
48271	TI FLUIDS	624	9119-080	4110 AUTOMOTIVE SALES	1,064.85
48271	TI FLUIDS	624	9130-282	4110 AUTOMOTIVE SALES	2,440.80
48271	TI FLUIDS	624	9144-073	4110 AUTOMOTIVE SALES	498.10
48271	TI FLUIDS	624	9162-358	4110 AUTOMOTIVE SALES	4,172.70
48271	TI FLUIDS	624	9188-202	4110 AUTOMOTIVE SALES	200.60
48271	TI FLUIDS	624	9285-157	4110 AUTOMOTIVE SALES	273.04
48271	TI FLUIDS	624	9323-203	4110 AUTOMOTIVE SALES	1,138.00
48272	OESL	MTY	9409-150	4110 AUTOMOTIVE SALES	280.92
48273	HUTCHINSON FTS	REY	8933-131	4110 AUTOMOTIVE SALES	388.80
48273	HUTCHINSON FTS	REY	9136-319	4110 AUTOMOTIVE SALES	9,941.40
48273	HUTCHINSON FTS	REY	9195-161	4110 AUTOMOTIVE SALES	711.84
48273	HUTCHINSON FTS	REY	9242-090	4110 AUTOMOTIVE SALES	1,641.01
48273	HUTCHINSON FTS	REY	9243-089	4110 AUTOMOTIVE SALES	6,427.20
48274	REGAL INDUSTRIAL		9132-191	4120 NON-AUTOMOTIVE SALES	8,169.15
48275	GMCH	LCK	9213-245	4110 AUTOMOTIVE SALES	4,788.72
48275	GMCH	LCK	9219-585	4110 AUTOMOTIVE SALES	7,361.56
48275	GMCH	LCK	9345-230	4110 AUTOMOTIVE SALES	4,589.50
48276	HANON SYSTEMS	HNA	9086-096	4110 AUTOMOTIVE SALES	3,251.25
48277	HANON CANADA	HCC	8769-264	4110 AUTOMOTIVE SALES	381.78
48277	HANON CANADA	HCC	8809-168	4110 AUTOMOTIVE SALES	1,014.13
48277	HANON CANADA	HCC	9110-253	4110 AUTOMOTIVE SALES	2,241.90
48277	HANON CANADA	HCC	9133-247	4110 AUTOMOTIVE SALES	4,847.05
48277	HANON CANADA	HCC	9170-227	4110 AUTOMOTIVE SALES	184.44
48277	HANON CANADA	HCC	9237-179	4110 AUTOMOTIVE SALES	765.90
48277	HANON CANADA	HCC	9279-217	4110 AUTOMOTIVE SALES	3,536.40
48277	HANON CANADA	HCC	9316-185	4110 AUTOMOTIVE SALES	636.84
48277	HANON CANADA	HCC	9471-045	4110 AUTOMOTIVE SALES	2,640.00
48278	HUTCHINSON FTS	LIV	9051-288	4110 AUTOMOTIVE SALES	1,090.35
48278	HUTCHINSON FTS	LIV	9067-269	4110 AUTOMOTIVE SALES	1,404.00
48279	HUTCHINSON FTS	LIV	9111-147	4110 AUTOMOTIVE SALES	564.90
48280	TI FLUIDS	684	9280-148	4110 AUTOMOTIVE SALES	491.00
48281	TI FLUIDS	624	9323-204	4110 AUTOMOTIVE SALES	853.50
Total Loading to Q/B					87,259.17
Total loaded to Quick Books					87,259.17