

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



INVOICE #1 - CUSTOMER: Williams, Hank | DATE ACCEPTED: 1/8/2012 4:07 PM | DATE DELIVERED: 1/11/2012 4:07 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
7909	1	9675	GHG-0998-09 (OS)	Fuel Filter (type A)	6.99	0.00	No	6.99	10.49	10.49	50.07	3.50
7909	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50
7909	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
7909	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
Total Parts this Invoice:						\$0.00	\$0.00	\$49.31		\$73.98		\$24.67

INVOICE #2 - CUSTOMER: Jennings, Waylon | DATE ACCEPTED: 2/8/2012 7:47 PM | DATE DELIVERED: 2/11/2012 7:47 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7910	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
7910	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:						\$0.00	\$0.00	\$15.53		\$23.30		\$7.77

INVOICE #3 - CUSTOMER: Gosdin, Vern | DATE ACCEPTED: 7/8/2012 7:50 PM | DATE DELIVERED: 9/8/2015 8:07 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7910	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7910	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
Total Parts this Invoice:						\$0.00	\$0.00	\$15.53		\$23.30		\$7.77

INVOICE #4 - CUSTOMER: Jones, George | DATE ACCEPTED: 3/8/2012 7:53 PM | DATE DELIVERED: 3/11/2012 7:53 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7929	1	9647	LJ-08098	Coolant (gal)	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00
7929	1	9721	123-123-123MMM	Head Gasket Kit	222.00	0.00	No	222.00	333.00	333.00	50.00	111.00
Total Parts this Invoice:						\$0.00	\$0.00	\$226.00		\$339.00		\$113.00

INVOICE #5 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 8/8/2012 7:57 PM | DATE DELIVERED: 3/4/2016 11:29 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7909	1	9725	XBCV-788-99	Ignition Points	45.00	0.00	No	45.00	67.50	67.50	50.00	22.50
7909	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
7909	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
7909	1	9675	GHG-0998-09 (OS)	Fuel Filter (type A)	6.99	0.00	No	6.99	10.49	10.49	50.07	3.50

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7909	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50
Total Parts this Invoice:					\$0.00	\$0.00		\$89.76		\$134.65		\$44.89

INVOICE #6 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 7/8/2012 8:03 PM | DATE DELIVERED: 7/11/2012 8:03 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
Total Parts this Invoice:					\$0.00	\$0.00		\$12.99		\$19.50		\$6.51

INVOICE #8 - CUSTOMER: Rodriguez, Johnny | DATE ACCEPTED: 2/8/2012 8:10 PM | DATE DELIVERED: 3/5/2018 4:49 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7946	2	9816	VBVB-090-VNVN	Engine De-Greaser (spray)	5.33	0.00	No	10.66	8.00	16.00	50.09	5.34
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7944	1	9788	VNV-09-VNVN	Upholstery Cleaner (spray)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
Total Parts this Invoice:					\$0.00	\$0.00		\$38.60		\$57.94		\$19.34

INVOICE #9 - CUSTOMER: Stuckey, Nat | DATE ACCEPTED: 2/8/2012 8:28 PM | DATE DELIVERED: 2/11/2012 8:28 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7943	1	9815	VNNV-09-VJ	Injector Cleaner	2.99	0.00	No	2.99	4.49	4.49	50.17	1.50
Total Parts this Invoice:					\$0.00	\$0.00		\$2.99		\$4.49		\$1.50

INVOICE #12 - CUSTOMER: Stuckey, Nat | DATE ACCEPTED: 6/8/2012 8:43 PM | DATE DELIVERED: 6/11/2012 8:43 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
Total Parts this Invoice:					\$0.00	\$0.00		\$22.95		\$34.45		\$11.50

INVOICE #18 - CUSTOMER: Frizzel, Lefty | DATE ACCEPTED: 7/8/2012 9:03 PM | DATE DELIVERED: 7/11/2012 9:03 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	2.88	4.32	4.32	50.00	1.44

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CS	1	9798	ZZBZ-000-00-77 (OS)	.5" Washers	0.05	0.00	No	0.05	0.05	0.05	0.00	0.00
CS	1	9799	XBXB-09-BC	#8 Nuts	0.05	0.00	No	0.05	0.08	0.08	60.00	0.03
CS	1	9758	CBBC-09-CN (OS)	.25" Washers	0.05	0.00	No	0.05	0.08	0.08	60.00	0.03
CS	1	9776	VBVBV-999	12V Alternator	66.00	0.00	No	66.00	99.00	99.00	50.00	33.00
CS	1	9753	234-234-FHFH	#8 Macine Screws 1"	0.10	0.00	No	0.10	0.15	0.15	50.00	0.05
Total Parts this Invoice:					\$0.00	\$0.00		\$69.13		\$103.68		\$34.55

INVOICE #19 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 9/8/2012 9:27 PM | DATE DELIVERED: 3/4/2016 11:23 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7980	1	9730	CBCV-MMM-999 (OS)	12V Battery (generic)	23.00	5.00	No	23.00	34.50	34.50	50.00	11.50
7980	1	9777	XVXVX-090-99	12V Alternator	299.00	0.00	No	299.00	448.50	448.50	50.00	149.50
Total Parts this Invoice:					\$5.00	\$0.00		\$322.00		\$483.00		\$161.00

INVOICE #21 - CUSTOMER: Rodriguez, Johnny | DATE ACCEPTED: 11/8/2012 9:35 PM | DATE DELIVERED: 11/11/2012 9:35 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7908	1	9772	VNVN-09-98 (OS)	Plug Wire Set	0.00	0.00	No	0.00	0.00	0.00	100.00	0.00
7908	1	9725	XBCV-788-99	Ignition Points	45.00	0.00	No	45.00	67.50	67.50	50.00	22.50
7908	1	9710	CBCBC-MM-09	Brake Fluid (DOT 5)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
7908	5	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	14.40	4.32	21.60	50.00	7.20
7908	1	9679	VDVDG-090-MM (OS)	General Purpose Air Filter	8.88	0.00	No	8.88	13.32	13.32	50.00	4.44
7908	1	9678	FBFBF-099-777 (OS)	Fuel Filter (type B)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
7908	1	9715	YYU-090-8-KL	Power Steering Fluid (pint)	2.99	0.00	No	2.99	4.49	4.49	50.17	1.50
Total Parts this Invoice:					\$0.00	\$0.00		\$80.81		\$121.23		\$40.42

INVOICE #24 - CUSTOMER: Myers Electrical, LLC | DATE ACCEPTED: 1/8/2012 9:43 PM | DATE DELIVERED: 3/9/2018 5:35 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7964	1	9680	NMGG-099-66	Transmission Filter	77.00	0.00	No	77.00	115.50	115.50	50.00	38.50
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00
7964	5	9819	CBBCBC-0900-CBC	Transmission Oil (quart)	4.99	0.00	No	24.95	7.49	37.45	50.10	12.50
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7943	1	9815	VNNV-09-VJ	Injector Cleaner	2.99	0.00	No	2.99	4.49	4.49	50.17	1.50
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
Total Parts this Invoice:					\$0.00	\$0.00		\$117.93		\$176.94		\$59.01

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INVOICE #31 - CUSTOMER: Jennings, Waylon | DATE ACCEPTED: 3/9/2012 7:53 AM | DATE DELIVERED: 3/12/2012 7:53 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)	
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50	
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06	
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00	
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95	
Total Parts this Invoice:								\$0.00	\$0.00	\$12.99		\$19.50	\$6.51

INVOICE #32 - CUSTOMER: Riggins, John | DATE ACCEPTED: 2/9/2012 7:55 AM | DATE DELIVERED: 2/12/2012 7:55 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)	
7964	1	9680	NMGG-099-66	Transmission Filter	77.00	0.00	No	77.00	115.50	115.50	50.00	38.50	
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00	
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44	
CS	1	9644	LKKJ-099-PP	Car Cover (large)	120.00	0.00	No	120.00	180.00	180.00	50.00	60.00	
7964	5	9819	CBBCBC-0900-CBC	Transmission Oil (quart)	4.99	0.00	No	24.95	7.49	37.45	50.10	12.50	
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06	
7943	1	9815	VNNV-09-VJ	Injector Cleaner	2.99	0.00	No	2.99	4.49	4.49	50.17	1.50	
Total Parts this Invoice:								\$0.00	\$0.00	\$247.89		\$371.89	\$124.00

INVOICE #33 - CUSTOMER: Stuckey, Nat | DATE ACCEPTED: 2/9/2012 8:00 AM | DATE DELIVERED: 3/4/2016 11:37 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)	
7962	4	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	15.96	5.99	23.96	50.13	8.00	
7962	1	9647	LJ-08098	Coolant (gal)	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00	
7962	1	9843	2fb4c790-4581-462a-a1d8-869460fe4598 (OS)	Long Block 2300cc	0.00	0.00	No	0.00	3456.00	3456.00	100.00	3456.00	
7962	1	9685	LKJ-099-9877	Oil Filter (type C)	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00	
7962	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50	
7962	1	9652	LKSJDH-II-987	BG Oil Treatment	3.00	0.00	No	3.00	4.50	4.50	50.00	1.50	
Total Parts this Invoice:								\$0.00	\$0.00	\$49.96		\$3,530.96	\$3,481.00

INVOICE #34 - CUSTOMER: Jurgenson, Sonny | DATE ACCEPTED: 12/9/2012 8:52 AM | DATE DELIVERED: 12/12/2012 8:52 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)	
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95	
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00	
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06	
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50	
Total Parts this Invoice:								\$0.00	\$0.00	\$12.99		\$19.50	\$6.51

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INVOICE #35 - CUSTOMER: Jurgenson, Sonny | DATE ACCEPTED: 12/9/2012 8:53 AM | DATE DELIVERED: 12/12/2012 8:53 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7958	1	9845	ac9837f2-2f83-4450-86e6-518dd0eb32f8 (OS)	Tail Pipe	15.00	0.00	No	15.00	300.00	300.00	1900.00	285.00
7956	1	9844	43ac88b0-078f-456d-8903-7d50be80ee78 (OS)	Muffler	300.00	0.00	No	300.00	489.00	489.00	63.00	189.00
Total Parts this Invoice:					\$0.00	\$0.00		\$315.00		\$789.00		\$474.00

INVOICE #37 - CUSTOMER: Watson, Earl | DATE ACCEPTED: 3/9/2012 9:10 AM | DATE DELIVERED: 3/12/2012 9:10 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7940	1	9647	LJ-08098	Coolant (gal)	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00
7949	1	9818	BCBC-09-NV	Key Blanks	1.00	0.00	No	1.00	1.50	1.50	50.00	0.50
Total Parts this Invoice:					\$0.00	\$0.00		\$5.00		\$7.50		\$2.50

INVOICE #38 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 9/9/2012 9:19 AM | DATE DELIVERED: 9/12/2012 9:19 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
CS	1	9643	LKKJ-09	Car Cover (small)	88.00	0.00	No	88.00	132.00	132.00	50.00	44.00
CS	1	9638	BDND-098	Console Ash Tray	135.00	2.99	No	135.00	202.50	202.50	50.00	67.50
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
Total Parts this Invoice:					\$2.99	\$0.00		\$235.99		\$354.00		\$118.01

INVOICE #40 - CUSTOMER: Riggins, John | DATE ACCEPTED: 5/9/2012 9:22 AM | DATE DELIVERED: 5/12/2012 9:22 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7912	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7929	1	9647	LJ-08098	Coolant (gal)	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00
7929	1	9721	123-123-123MMM	Head Gasket Kit	222.00	0.00	No	222.00	333.00	333.00	50.00	111.00
Total Parts this Invoice:					\$0.00	\$0.00		\$238.99		\$358.50		\$119.51

INVOICE #41 - CUSTOMER: Tubb, Ernest | DATE ACCEPTED: 2/9/2012 9:27 AM | DATE DELIVERED: 2/12/2012 9:27 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7987	5	9819	CBBCBC-0900-CBC	Transmission Oil (quart)	4.99	0.00	No	24.95	7.49	37.45	50.10	12.50
7909	55	9659	MNN-09-OPL	Dry Gas	1.89	0.00	No	103.95	2.84	156.20	50.26	52.25

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7909	1	9675	GHG-0998-09 (OS)	Fuel Filter (type A)	6.99	0.00	No	6.99	10.49	10.49	50.07	3.50
7909	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50
7909	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
7909	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
Total Parts this Invoice:					\$0.00	\$0.00		\$173.66		\$260.80		\$87.14

INVOICE #43 - CUSTOMER: Jurgenson, Sonny | DATE ACCEPTED: 2/9/2013 9:36 AM | DATE DELIVERED: 10/24/2015 9:53 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7972	1	9730	CBCV-MMM-999 (OS)	12V Battery (generic)	23.00	5.00	Yes	23.00	34.50	34.50	50.00	11.50
Total Parts this Invoice:					\$5.00	\$5.00		\$23.00		\$34.50		\$11.50

INVOICE #44 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 4/9/2012 10:06 AM | DATE DELIVERED: 4/12/2012 10:06 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7958	5	9818	BCBC-09-NV	Key Blanks	1.00	0.00	No	5.00	1.50	7.50	50.00	2.50
7958	1	9846	81a2b8ad-8ae9-43fe-82ee-83dbf6c27808 (OS)	Muffler	88.00	0.00	No	88.00	156.00	156.00	77.27	68.00
7958	1	9847	9eadce10-a8b1-4b5f-b100-49a60a1f2e86 (OS)	Tailpipe	44.00	0.00	No	44.00	77.00	77.00	75.00	33.00
Total Parts this Invoice:					\$0.00	\$0.00		\$137.00		\$240.50		\$103.50

INVOICE #45 - CUSTOMER: Bethesda Bar and Grill, Co. | DATE ACCEPTED: 5/9/2012 10:13 AM | DATE DELIVERED: 9/10/2015 7:24 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7916	1	9830	BCBC-NC-00	Master Cylinder	199.00	0.00	No	199.00	298.50	298.50	50.00	99.50
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
7964	1	9680	NMGG-099-66	Transmission Filter	77.00	0.00	No	77.00	115.50	115.50	50.00	38.50
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
7964	5	9819	CBBCBC-0900-CBC	Transmission Oil (quart)	4.99	0.00	No	24.95	7.49	37.45	50.10	12.50
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:					\$0.00	\$0.00		\$323.90		\$485.90		\$162.00

INVOICE #46 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 2/9/2012 10:22 AM | DATE DELIVERED: 2/12/2012 10:22 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9644	LKKJ-099-PP	Car Cover (large)	120.00	0.00	No	120.00	180.00	180.00	50.00	60.00
CS	1	9628	123-123-123-177	Air Fresheners (Musk)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
Total Parts this Invoice:					\$0.00	\$0.00		\$124.55		\$186.83		\$62.28

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



INVOICE #48 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 2/9/2012 10:31 AM | DATE DELIVERED: 9/10/2015 7:23 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7986	1	9848	541f5264-6356-4708-b010-c4127f1f1215 (OS)	Black Headliner.	300.00	0.00	No	300.00	455.00	455.00	51.67	155.00
7910	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
7910	4	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:						\$0.00	\$0.00	\$315.53		\$478.30		\$162.77

INVOICE #49 - CUSTOMER: Frizzel, Lefty | DATE ACCEPTED: 2/9/2012 11:25 AM | DATE DELIVERED: 2/12/2012 11:25 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9775	CBC-090-NV-777	Front Grill	88.00	132.00	No	88.00	132.00	132.00	50.00	44.00
CS	1	9761	CBBC-090-KKM-9	Hood	421.00	0.00	No	421.00	631.50	631.50	50.00	210.50
Total Parts this Invoice:						\$132.00	\$0.00	\$509.00		\$763.50		\$254.50

INVOICE #50 - CUSTOMER: Williams, Hank | DATE ACCEPTED: 3/9/2012 11:26 AM | DATE DELIVERED: 3/12/2012 11:26 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9735	VBVBV-09	Alternator Belt (type AAA)	15.00	0.00	No	15.00	22.50	22.50	50.00	7.50
CS	1	9736	XVXVX-00-099-8	Alternator Belt (type B)	13.00	0.00	No	13.00	19.50	19.50	50.00	6.50
CS	1	9738	CBBCBC-09-MM	AC Belt (type D)	18.00	0.00	No	18.00	27.00	27.00	50.00	9.00
Total Parts this Invoice:						\$0.00	\$0.00	\$46.00		\$69.00		\$23.00

INVOICE #51 - CUSTOMER: Watson, Earl | DATE ACCEPTED: 2/9/2012 11:27 AM | DATE DELIVERED: 2/12/2012 11:27 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	25	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	99.75	5.99	149.75	50.13	50.00
CS	1	9713	CVCBC-09-MMN-9	All Purpose Grease (tub)	1.99	0.00	No	1.99	2.98	2.98	49.75	0.99
CS	16	9706	NVVB-098-IOK-7 (OS)	10W-40 Motor Oil (quart)	2.88	0.00	No	46.08	4.32	69.12	50.00	23.04
CS	1	9709	VBVVN-09-99	Brake Fluid (DOT 3)	5.66	0.00	No	5.66	8.49	8.49	50.00	2.83
CS	25	9710	CBCBC-MM-09	Brake Fluid (DOT 5)	4.55	0.00	No	113.75	6.83	170.75	50.11	57.00
CS	35	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	111.65	4.79	167.65	50.16	56.00
Total Parts this Invoice:						\$0.00	\$0.00	\$378.88		\$568.74		\$189.86

INVOICE #55 - CUSTOMER: Jones, George | DATE ACCEPTED: 2/9/2012 12:01 PM | DATE DELIVERED: 2/12/2012 12:01 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7989	1	9731	VBBV-09-87	12V Starter Motor	222.00	0.00	No	222.00	333.00	333.00	50.00	111.00
Total Parts this Invoice:						\$0.00	\$0.00	\$222.00		\$333.00		\$111.00

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



INVOICE #56 - CUSTOMER: Stuckey, Nat | DATE ACCEPTED: 2/9/2012 12:44 PM | DATE DELIVERED: 2/12/2012 12:44 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9727	NBNB-9088-8	12V Battery (36 months)	44.00	0.00	No	44.00	66.00	66.00	50.00	22.00
CS	1	9641	BNM-09-OKJ	Flare Kit	15.00	0.00	No	15.00	22.50	22.50	50.00	7.50
Total Parts this Invoice:					\$0.00	\$0.00		\$59.00		\$88.50		\$29.50

INVOICE #59 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 2/9/2013 2:31 PM | DATE DELIVERED: 2/12/2013 2:31 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
7912	1	9714	CVCBC-09-876-1	20W-50 Motor Oil (quart)	3.99	0.00	No	3.99	5.99	5.99	50.13	2.00
7912	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7912	1	9814	CBBC-090-09	Washer Fluid (gal)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
Total Parts this Invoice:					\$0.00	\$0.00		\$13.65		\$20.49		\$6.84

INVOICE #61 - CUSTOMER: Nelson, Willie | DATE ACCEPTED: 3/1/2014 8:51 AM | DATE DELIVERED: 3/4/2014 8:51 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9784	ZCX-XVX-088	Cam Belt Kit	56.00	0.00	No	56.00	84.00	84.00	50.00	28.00
CS	1	9785	VNVNV-09-8777	Fuel Injectors	45.00	0.00	No	45.00	67.50	67.50	50.00	22.50
CS	1	9720	BCBC-MN-09	Head Gasket Kit	188.00	0.00	No	188.00	282.00	282.00	50.00	94.00
Total Parts this Invoice:					\$0.00	\$0.00		\$289.00		\$433.50		\$144.50

INVOICE #65 - CUSTOMER: Walker, Charlie | DATE ACCEPTED: 3/2/2014 4:36 PM | DATE DELIVERED: 3/5/2014 4:36 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
CS	1	9628	123-123-123-177	Air Fresheners (Musk)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
CS	1	9634	NCBCB-09-M	Bull Horn Hood Ornament	123.00	0.00	No	123.00	184.50	184.50	50.00	61.50
CS	1	9644	LKKJ-099-PP	Car Cover (large)	120.00	0.00	No	120.00	180.00	180.00	50.00	60.00
Total Parts this Invoice:					\$0.00	\$0.00		\$252.10		\$378.16		\$126.06

INVOICE #68 - CUSTOMER: Tubb, Ernest | DATE ACCEPTED: 3/3/2014 8:34 AM | DATE DELIVERED: 3/8/2018 3:44 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7996	111	9863	179867728 (OS)	Drain Plug Washer	0.00	0.00	No	0.00	0.00	0.00	100.00	0.00
Total Parts this Invoice:					\$0.00	\$0.00		\$0.00		\$0.00		\$0.00

INVOICE #85 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 2/14/2015 11:00 AM | DATE DELIVERED: 10/24/2015 9:48 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9628	123-123-123-177	Air Fresheners (Musk)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
7974	2	9823	CBBC-090-NC	Rotors	48.00	0.00	No	96.00	72.00	144.00	50.00	48.00

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



7974	1	9826	626-99DJJ-0	Front Brake Pads	67.00	0.00	No	67.00	100.50	100.50	50.00	33.50
7975	1	9827	BCBCB-090	Rear Brake Shoes	45.00	0.00	No	45.00	67.50	67.50	50.00	22.50
Total Parts this Invoice:					\$0.00	\$0.00		\$212.55		\$318.83		\$106.28

INVOICE #89 - CUSTOMER: Rodriguez, Johnny | DATE ACCEPTED: 2/14/2015 11:50 AM | DATE DELIVERED: 3/5/2018 5:17 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9628	123-123-123-177	Air Fresheners (Musk)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
CS	1	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
7910	1	9643	LKKJ-09	Car Cover (small)	88.00	0.00	No	88.00	132.00	132.00	50.00	44.00
20021	5	19898	1230123-PP	Differential Oil (quart)	6.88	0.00	No	34.40	10.32	51.60	50.00	17.20
7910	4	19899	NVVB-098-IOK-7	10W-40 Motor Oil (quarts)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
7910	111	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	431.79	5.84	648.24	50.13	216.45
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:					\$0.00	\$0.00		\$574.93		\$862.96		\$288.03

INVOICE #90 - CUSTOMER: Rockville Harley Davidson, Inc. | DATE ACCEPTED: 2/14/2015 11:53 AM | DATE DELIVERED: 3/4/2018 6:51 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
7911	111	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	763.68	10.32	1145.52	50.00	381.84
20078	6	19974	1642194227 (OS)	Wheel Weights (5g, 9g)	0.50	0.00	No	3.00	0.72	4.32	44.00	1.32
Total Parts this Invoice:					\$0.00	\$0.00		\$782.75		\$1,173.97		\$391.22

INVOICE #93 - CUSTOMER: Stuckey, Nat | DATE ACCEPTED: 2/14/2015 12:07 PM | DATE DELIVERED: 3/4/2018 3:53 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	20186	CBCV-MMM-999A	12V Battery (generic)	23.00	5.00	No	23.00	34.50	34.50	50.00	11.50
Total Parts this Invoice:					\$5.00	\$0.00		\$23.00		\$34.50		\$11.50

INVOICE #98 - CUSTOMER: Riggins, John | DATE ACCEPTED: 2/14/2015 12:57 PM | DATE DELIVERED: 3/4/2018 4:30 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20052	4	19899	NVVB-098-IOK-7	10W-40 Motor Oil (quarts)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
20052	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
20052	1	9675	GHG-0998-09 (OS)	Fuel Filter (type A)	6.99	0.00	No	6.99	10.49	10.49	50.07	3.50
20052	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50
20073	1	9784	ZCX-XVX-088	Cam Belt Kit	56.00	0.00	No	56.00	84.00	84.00	50.00	28.00
20052	1	9753	234-234-FHFH	#8 Macine Screws 1"	0.10	0.00	No	0.10	0.15	0.15	50.00	0.05
Total Parts this Invoice:					\$0.00	\$0.00		\$100.86		\$151.30		\$50.44

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



INVOICE #108 - CUSTOMER: Frizzel, Lefty | DATE ACCEPTED: 10/3/2015 1:00 PM | DATE DELIVERED: 3/30/2016 10:47 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7944	1	9738	CBBCBC-09-MM	AC Belt (type D)	18.00	0.00	Yes	18.00	27.00	27.00	50.00	9.00
7946	1	9816	VBVB-090-VNVN	Engine De-Greaser (spray)	5.33	0.00	No	5.33	8.00	8.00	50.09	2.67
8005	1	10886	848113467 (OS)	Battery	34.00	5.00	Yes	34.00	51.00	51.00	50.00	17.00
7944	1	10887	234324-234-BGT	Leather\Vinyl Cleaner	2.33	0.00	No	2.33	4.01	4.01	72.10	1.68
Total Parts this Invoice:								\$59.66		\$90.01		\$30.35

INVOICE #115 - CUSTOMER: Myers Electrical, LLC | DATE ACCEPTED: 3/30/2016 10:26 AM | DATE DELIVERED: 3/30/2016 3:32 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	15889	123213123 (OS)	1232321	0.00	0.00	No	0.00	1.00	1.00	100.00	1.00
CS	1	15890	rttert (OS)	erttert	0.00	0.00	No	0.00	0.00	0.00	100.00	0.00
Total Parts this Invoice:								\$0.00		\$1.00		\$1.00

INVOICE #116 - CUSTOMER: Bethesda Bar and Grill, Co. | DATE ACCEPTED: 3/30/2016 10:28 AM | DATE DELIVERED: 3/30/2016 11:29 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
9006	1	11887	1167948374 (OS)	test	0.00	0.00	No	0.00	0.00	0.00	100.00	0.00
Total Parts this Invoice:								\$0.00		\$0.00		\$0.00

INVOICE #119 - CUSTOMER: Bird, Charle | DATE ACCEPTED: 3/30/2016 10:37 AM | DATE DELIVERED: 3/30/2016 10:41 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7959	1	10888	12345 (OS)	Gasket Glue	8.90	0.00	No	8.90	13.35	13.35	50.00	4.45
7959	1	10889	62664391 (OS)	Manifold Studs and Bolts	4.00	0.00	No	4.00	6.00	6.00	50.00	2.00
CS	5	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	22.75	6.83	34.15	50.11	11.40
7959	1	9837	NVBV-900-665	Exhaust Manifold Gasket Kit	55.00	0.00	No	55.00	82.50	82.50	50.00	27.50
7916	1	9789	CBCB-090-CPO	Auto Detergent (gal)	8.99	0.00	No	8.99	13.48	13.48	49.94	4.49
Total Parts this Invoice:								\$99.64		\$149.48		\$49.84

INVOICE #1111 - CUSTOMER: Brown, Jim-Ed | DATE ACCEPTED: 3/30/2016 11:29 AM | DATE DELIVERED: 3/30/2016 11:33 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
8007	1	9627	234-234-23	Air Fresheners (Mint)	4.55	0.00	No	4.55	6.83	6.83	50.11	2.28
8007	1	10885	123-123-99	12V Alternator	255.00	0.00	No	255.00	382.50	382.50	50.00	127.50
Total Parts this Invoice:								\$259.55		\$389.33		\$129.78

INVOICE #1112 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 3/30/2016 11:30 AM | DATE DELIVERED: 3/4/2018 3:51 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	5	19893	123-123-HHH (OS)	Fender Bolts	0.78	0.00	No	3.90	1.17	5.85	50.00	1.95
CS	1	19918	CVCBC-090-MNJ	#8 Macine Screws .5"	0.25	0.00	No	0.25	0.25	0.25	0.00	0.00

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



20013	1	9792	CBCBC-090-00	Candy Red (gal)	69.00	0.00	No	69.00	103.50	103.50	50.00	34.50
20013	1	9762	CVCV-09-NMJ	Left Rear Quarter Panel	128.00	0.00	No	128.00	192.00	192.00	50.00	64.00
Total Parts this Invoice:					\$0.00	\$0.00		\$201.15		\$301.60		\$100.45

INVOICE #4111 - CUSTOMER: Low, Bill | DATE ACCEPTED: 3/31/2016 11:46 AM | DATE DELIVERED: 3/4/2018 4:18 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
19010	1	9726	CBBC-09-MM	Ignition Points	36.00	0.00	No	36.00	54.00	54.00	50.00	18.00
19010	4	18894	123-234 (OS)	Motor Oil	5.00	0.00	No	20.00	8.00	32.00	60.00	12.00
19010	1	18895	33213123 (OS)	Filter	2.00	0.00	No	2.00	4.00	4.00	100.00	2.00
19011	1	18896	1759622900 (OS)	Wheel Weights (5g)	0.00	0.00	No	0.00	0.55	0.55	100.00	0.55
19010	1	19965	VNVN-09-98	Plug Wire Set	55.00	0.00	No	55.00	82.50	82.50	50.00	27.50
CS	1	9644	LKKJ-099-PP	Car Cover (large)	120.00	0.00	No	120.00	180.00	180.00	50.00	60.00
19010	1	9660	123-123-NBVV	6 amp Fuse	0.99	0.00	No	0.99	1.49	1.49	50.51	0.50
Total Parts this Invoice:					\$0.00	\$0.00		\$233.99		\$354.54		\$120.55

INVOICE #5116 - CUSTOMER: Myers Electrical, LLC | DATE ACCEPTED: 4/2/2016 8:37 AM | DATE DELIVERED: 11/12/2017 8:14 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	9674	NCBC-09-POI99 (OS)	Fuel Filter (type AA)	5.66	0.00	No	5.66	8.49	8.49	50.00	2.83
CS	1	9675	GHG-0998-09 (OS)	Fuel Filter (type A)	6.99	0.00	No	6.99	10.49	10.49	50.07	3.50
CS	1	9676	JKJK-090-00 (OS)	Max-flow Air Filter	23.00	0.00	No	23.00	34.50	34.50	50.00	11.50
CS	1	9679	VDVDG-090-MM (OS)	General Purpose Air Filter	8.88	0.00	No	8.88	13.32	13.32	50.00	4.44
CS	1	9677	FGFF-090-KLJ (OS)	OEM Air Filter	55.00	0.00	No	55.00	82.50	82.50	50.00	27.50
CS	1	9678	FBFBF-099-777 (OS)	Fuel Filter (type B)	4.99	0.00	No	4.99	7.49	7.49	50.10	2.50
CS	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
CS	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
Total Parts this Invoice:					\$0.00	\$0.00		\$114.65		\$171.99		\$57.34

INVOICE #5117 - CUSTOMER: Thompson, Hank | DATE ACCEPTED: 4/2/2016 9:31 AM | DATE DELIVERED: 3/7/2018 7:48 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20016	3	9692	CNCBCN-090-MCG-9	Wheel Weights (2g)	0.55	0.00	No	1.65	0.55	1.65	0.00	0.00
20016	2	20188	ASFD-099-9	Wheel Weights (5gram)	0.50	0.00	No	1.00	0.75	1.50	50.00	0.50
Total Parts this Invoice:					\$0.00	\$0.00		\$2.65		\$3.15		\$0.50

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



INVOICE #6122 - CUSTOMER: Rodriguez, Johnny | DATE ACCEPTED: 4/6/2016 7:11 PM | DATE DELIVERED: 3/4/2018 4:28 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7972	1	9728	CVCCB-090-PP	12V Battery (60 months)	55.00	0.00	No	55.00	82.50	82.50	50.00	27.50
Total Parts this Invoice:								\$55.00		\$82.50		\$27.50

INVOICE #6125 - CUSTOMER: Bird, Charle | DATE ACCEPTED: 6/11/2017 10:27 AM | DATE DELIVERED: 3/3/2018 1:41 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	19952	910553396 (OS)	Candy and Drink	2.00	0.00	No	2.00	4.00	4.00	100.00	2.00
CS	1	19973	675147886 (OS)	Wire Hub Caps	65.00	0.00	No	65.00	97.50	97.50	50.00	32.50
CS	1	9634	NCBCB-09-M	Bull Horn Hood Ornament	123.00	0.00	No	123.00	184.50	184.50	50.00	61.50
Total Parts this Invoice:								\$190.00		\$286.00		\$96.00

INVOICE #6127 - CUSTOMER: Rodriguez, Johnny | DATE ACCEPTED: 9/23/2016 10:27 AM | DATE DELIVERED: 6/14/2017 6:55 AM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7939	1	20190	123KJHLKHZZ	Radiator Hose AAA	25.00	0.00	No	25.00	37.50	37.50	50.00	12.50
Total Parts this Invoice:								\$25.00		\$37.50		\$12.50

INVOICE #6140 - CUSTOMER: Nelson, Willie | DATE ACCEPTED: 6/14/2017 6:56 AM | DATE DELIVERED: 3/4/2018 3:59 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20078	3	20188	ASFD-099-9	Wheel Weights (5gram)	0.50	0.00	No	1.50	0.75	2.25	50.00	0.75
7923	1	19913	XVXVX-090-TYT	#6 Macine Screws .5"	5.00	0.00	No	5.00	8.00	8.00	60.00	3.00
20078	3	9692	CNCBCN-090-MCG-9	Wheel Weights (2g)	0.55	0.00	No	1.65	0.55	1.65	0.00	0.00
7923	1	9755	SGSGS-09-CBCB	#6 Macine Screws 1"	0.12	55.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:								\$8.27		\$12.08		\$3.81

INVOICE #6141 - CUSTOMER: Riggins, John | DATE ACCEPTED: 6/17/2017 11:58 AM | DATE DELIVERED: 3/4/2018 5:13 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7964	5	9819	CBBCBC-0900-CBC	Transmission Oil (quart)	4.99	0.00	No	24.95	7.49	37.45	50.10	12.50
7943	1	9815	VNNV-09-VJ	Injector Cleaner	2.99	0.00	No	2.99	4.49	4.49	50.17	1.50
7912	1	9686	CVCB-09-998	Oil Filter (type A)	3.25	0.00	No	3.25	4.88	4.88	50.15	1.63
7912	4	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	12.76	4.79	19.16	50.16	6.40
7964	1	9680	NMGG-099-66	Transmission Filter	77.00	0.00	No	77.00	115.50	115.50	50.00	38.50
7912	1	20169	1004574236 (OS)	Drain Plug Gasket	0.55	0.00	No	0.55	1.87	1.87	240.00	1.32
Total Parts this Invoice:								\$121.50		\$183.35		\$61.85

INVOICE #6143 - CUSTOMER: Frizzel, Lefty | DATE ACCEPTED: 6/17/2017 12:12 PM | DATE DELIVERED: 3/4/2018 3:41 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
CS	1	19960	479876841 (OS)	Floor Mats	34.00	0.00	No	34.00	51.00	51.00	50.00	17.00

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



7916	1	9816	VBVB-090-VNVN	Engine De-Greaser (spray)	5.33	0.00	No	5.33	8.00	8.00	50.09	2.67
7949	1	9818	BCBC-09-NV	Key Blanks	1.00	0.00	No	1.00	1.50	1.50	50.00	0.50
7916	1	9789	CBCB-090-CPO	Auto Detergent (gal)	8.99	0.00	No	8.99	13.48	13.48	49.94	4.49
Total Parts this Invoice:					\$0.00	\$0.00		\$49.32		\$73.98		\$24.66

INVOICE #6145 - CUSTOMER: Tubb, Ernest | DATE ACCEPTED: 6/17/2017 12:12 PM | DATE DELIVERED: 3/5/2018 7:12 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20073	1	9784	ZCX-XVX-088	Cam Belt Kit	56.00	0.00	No	56.00	84.00	84.00	50.00	28.00
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
7910	4	19899	NVVB-098-IOK-7	10W-40 Motor Oil (quarts)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
CS	1	9634	NCBCB-09-M	Bull Horn Hood Ornament	123.00	0.00	No	123.00	184.50	184.50	50.00	61.50
7910	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
Total Parts this Invoice:					\$0.00	\$0.00		\$194.53		\$291.80		\$97.27

INVOICE #6147 - CUSTOMER: McNeally, Ted | DATE ACCEPTED: 6/17/2017 12:13 PM | DATE DELIVERED: 3/4/2018 5:15 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20078	3	9692	CNCBCN-090-MCG-9	Wheel Weights (2g)	0.55	0.00	No	1.65	0.55	1.65	0.00	0.00
20078	2	20188	ASFD-099-9	Wheel Weights (5gram)	0.50	0.00	No	1.00	0.75	1.50	50.00	0.50
20079	1	20186	CBCV-MMM-999A	12V Battery (generic)	23.00	5.00	No	23.00	34.50	34.50	50.00	11.50
Total Parts this Invoice:					\$5.00	\$0.00		\$25.65		\$37.65		\$12.00

INVOICE #6149 - CUSTOMER: Myers Electrical, LLC | DATE ACCEPTED: 6/18/2017 5:51 PM | DATE DELIVERED: 3/4/2018 3:57 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20079	1	20186	CBCV-MMM-999A	12V Battery (generic)	23.00	5.00	No	23.00	34.50	34.50	50.00	11.50
Total Parts this Invoice:					\$5.00	\$0.00		\$23.00		\$34.50		\$11.50

INVOICE #6154 - CUSTOMER: Brown, Jim-Ed | DATE ACCEPTED: 3/5/2018 8:26 PM | DATE DELIVERED: 3/8/2018 3:53 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20112	1	21113	1232-123000 (OS)	Grease Cartridge	2.88	0.00	No	2.88	6.99	6.99	142.71	4.11
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:					\$0.00	\$0.00		\$25.83		\$41.44		\$15.61

INVOICE #6160 - CUSTOMER: Grange, Robby | DATE ACCEPTED: 3/10/2018 1:02 PM | DATE DELIVERED: 5/12/2018 2:01 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
7910	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
20081	5	9692	CNCBCN-090-MCG-9	Wheel Weights (2g)	0.55	0.00	No	2.75	0.55	2.75	0.00	0.00

PARTS SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018



7910	1	9684	DFDGD-09-98	Oil Filter (type D)	3.89	0.00	No	3.89	5.84	5.84	50.13	1.95
CS	1	19922	123-999-MNK	Candy Bar	0.78	0.00	No	0.78	1.17	1.17	50.00	0.39
20081	5	20188	ASFD-099-9	Wheel Weights (5gram)	0.50	0.00	No	2.50	0.75	3.75	50.00	1.25
7910	4	19899	NVVB-098-IOK-7	10W-40 Motor Oil (quarts)	2.88	0.00	No	11.52	4.32	17.28	50.00	5.76
CS	1	9641	BNM-09-OKJ	Flare Kit	15.00	0.00	No	15.00	22.50	22.50	50.00	7.50
Total Parts this Invoice:						\$0.00	\$0.00	\$36.56		\$53.47		\$16.91

INVOICE #6183 - CUSTOMER: Grange, Rob | DATE ACCEPTED: 3/12/2018 12:00 AM | DATE DELIVERED: 3/12/2018 2:00 PM

Task #	Qty	Stock #	Part Number	Part Description	Unit Cost	Core Charge	Redeemed	Ext. Cost	Unit Retail	Ext. Retail	Margin (%)	Margin (\$)
20078	4	20188	ASFD-099-9	Wheel Weights (5gram)	0.50	0.00	No	2.00	0.75	3.00	50.00	1.00
20078	5	20189	ADHD-09-YUH	Wheel Weights (8gram)	0.75	0.00	No	3.75	1.50	7.50	100.00	3.75
CS	1	19922	123-999-MNK	Candy Bar	0.78	0.00	No	0.78	1.17	1.17	50.00	0.39
20132	1	21116	2076749917 (OS)	Battery 12V	75.00	0.00	No	75.00	112.50	112.50	50.00	37.50
7911	1	9687	FLKHJ-987-KJL	Oil Filter (type AA)	6.88	0.00	No	6.88	10.32	10.32	50.00	3.44
7911	5	9707	6766-090-99	5W-30 Motor Oil (quart)	3.19	0.00	No	15.95	4.79	23.95	50.16	8.00
7911	1	9813	CNCNC-09	Drain Plug Washer	0.12	0.00	No	0.12	0.18	0.18	50.00	0.06
Total Parts this Invoice:						\$0.00	\$0.00	\$104.48		\$158.62		\$54.14

Total Parts this Period: \$219.99 \$10.00 \$8,574.13 \$16,683.58 \$8,109.45