

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2012	1/31/2012	\$460.00	\$0.00	\$73.98	\$18.40	\$20.00	\$572.38
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$180.00	\$0.00	\$49.31	\$9.20		
Net Parts, Labor, Supplies: \$313.87		\$280.00	\$0.00	\$24.67	\$9.20		
Discounts:							(0.0000)
Tax Collected:							\$5.54
Misc Fees:							\$0.00
Grand Total this Period:							\$577.92

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2012	2/29/2012	\$2,731.25	\$0.00	\$2,601.05	\$109.25	\$180.00	\$5,621.55
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$992.50	\$0.00	\$1,733.50	\$54.63		
Net Parts, Labor, Supplies: \$2,660.92		\$1,738.75	\$0.00	\$867.55	\$54.62		
Discounts:							(0.0000)
Tax Collected:							\$162.62
Misc Fees:							\$0.00
Grand Total this Period:							\$5,784.17

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2012	3/31/2012	\$1,334.00	\$0.00	\$435.00	\$53.36	\$80.00	\$1,902.36
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$500.00	\$0.00	\$289.99	\$26.68		
Net Parts, Labor, Supplies: \$1,005.69		\$834.00	\$0.00	\$145.01	\$26.68		
Discounts:							(0.0000)
Tax Collected:							\$29.30
Misc Fees:							\$0.00
Grand Total this Period:							\$1,931.66

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2012	4/30/2012	\$316.25	\$0.00	\$240.50	\$12.65	\$20.00	\$589.40
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

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	\$100.50	\$0.00	\$137.00	\$6.33	
Net Parts, Labor, Supplies: \$325.57	\$215.75	\$0.00	\$103.50	\$6.32	
Discounts:					(0.0000)
Tax Collected:					\$15.19
Misc Fees:					\$0.00
Grand Total this Period:					\$604.59

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2012	5/31/2012	\$1,265.00	\$0.00	\$358.50	\$49.00	\$20.00	\$1,692.50
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$485.00	\$0.00	\$238.99	\$24.50		
Net Parts, Labor, Supplies: \$924.01		\$780.00	\$0.00	\$119.51	\$24.50		
Discounts:							(0.0000)
Tax Collected:							\$24.45
Misc Fees:							\$0.00
Grand Total this Period:							\$1,716.95

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2012	6/30/2012	\$891.25	\$0.00	\$34.45	\$35.65	\$20.00	\$981.35
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$343.75	\$0.00	\$22.95	\$17.83		
Net Parts, Labor, Supplies: \$576.82		\$547.50	\$0.00	\$11.50	\$17.82		
Discounts:							(0.0000)
Tax Collected:							\$4.21
Misc Fees:							\$0.00
Grand Total this Period:							\$985.56

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Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2012	7/31/2012	\$132.25	\$0.00	\$123.18	\$5.29	\$40.00	\$300.72
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$51.75	\$0.00	\$82.12	\$2.65		
Net Parts, Labor, Supplies: \$124.20		\$80.50	\$0.00	\$41.06	\$2.64		
Discounts:							(0.0000)
Tax Collected:							\$7.71
Misc Fees:							\$0.00
Grand Total this Period:							\$308.43

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2012	8/31/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2012	9/30/2012	\$201.25	\$0.00	\$354.00	\$8.05	\$20.00	\$583.30
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$63.75	\$0.00	\$235.99	\$4.03		
Net Parts, Labor, Supplies: \$259.53		\$137.50	\$0.00	\$118.01	\$4.02		
Discounts:							(0.0000)
Tax Collected:							\$21.72
Misc Fees:							\$0.00
Grand Total this Period:							\$605.02

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2012	10/31/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

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	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2012	11/30/2012	\$575.00	\$0.00	\$121.23	\$23.00	\$20.00	\$739.23
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$70.00	\$0.00	\$80.81	\$11.50		
Net Parts, Labor, Supplies: \$556.92		\$505.00	\$0.00	\$40.42	\$11.50		
Discounts:							(0.0000)
Tax Collected:							\$8.65
Misc Fees:							\$0.00
Grand Total this Period:							\$747.88

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2012	12/31/2012	\$488.75	\$0.00	\$808.50	\$19.55	\$40.00	\$1,356.80
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$170.00	\$0.00	\$327.99	\$9.78		
Net Parts, Labor, Supplies: \$809.03		\$318.75	\$0.00	\$480.51	\$9.77		
Discounts:							(0.0000)
Tax Collected:							\$49.68
Misc Fees:							\$0.00
Grand Total this Period:							\$1,406.48

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Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2013	1/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2013	2/28/2013	\$172.50	\$0.00	\$20.49	\$6.90	\$0.00	\$199.89
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$62.50	\$0.00	\$13.65	\$3.45		
Net Parts, Labor, Supplies: \$120.29		\$110.00	\$0.00	\$6.84	\$3.45		
Discounts:							(0.0000)
Tax Collected:							\$1.64
Misc Fees:							\$0.00
Grand Total this Period:							\$201.53

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2013	3/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2013	4/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

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	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2013	5/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2013	6/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

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Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2013	7/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2013	8/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2013	9/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2013	10/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

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	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2013	11/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2013	12/31/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2014	1/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2014	2/28/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2014	3/31/2014	\$0.00	\$0.00	\$811.66	\$0.00	\$40.00	\$851.66
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$541.10	\$0.00		
Net Parts, Labor, Supplies: \$270.56		\$0.00	\$0.00	\$270.56	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$48.70
Misc Fees:							\$0.00
Grand Total this Period:							\$900.36

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2014	4/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

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	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2014	5/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2014	6/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2014	7/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2014	8/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2014	9/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2014	10/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2014	11/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2014	12/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2015	1/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2015	2/28/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2015	3/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2015	4/30/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2015	5/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2015	6/30/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2015	7/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2015	8/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2015	9/30/2015	\$1,580.00	\$1,095.00	\$987.50	\$61.60	\$0.00	\$3,724.10
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$757.50	\$490.00	\$654.96	\$30.80		
Net Parts, Labor, Supplies: \$1,790.84		\$822.50	\$605.00	\$332.54	\$30.80		
Discounts:							(0.0000)
Tax Collected:							\$62.95
Misc Fees:							\$0.00
Grand Total this Period:							\$3,787.05

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2015	10/31/2015	\$316.25	\$0.00	\$353.33	\$12.65	\$40.00	\$722.23
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$98.75	\$0.00	\$235.55	\$6.33	
Net Parts, Labor, Supplies: \$341.60	\$217.50	\$0.00	\$117.78	\$6.32	
Discounts:					(0.0000)
Tax Collected:					\$21.96
Misc Fees:					\$0.00
Grand Total this Period:					\$744.19

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2015	11/30/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2015	12/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2016	1/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2016	2/29/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2016	3/31/2016	\$4,381.50	\$0.00	\$4,778.43	\$132.26	\$420.00	\$9,712.19
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$1,448.25	\$0.00	\$880.57	\$66.13		
Net Parts, Labor, Supplies: \$6,897.24		\$2,933.25	\$0.00	\$3,897.86	\$66.13		
Discounts:							(0.0000)
Tax Collected:							\$294.64
Misc Fees:							\$5.55
Grand Total this Period:							\$10,012.38

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2016	4/30/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2016	5/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2016	6/30/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2016	7/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2016	8/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2016	9/30/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2016	10/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2016	11/30/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2016	12/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2017	1/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
2/1/2017	2/28/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
3/1/2017	3/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
4/1/2017	4/30/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
5/1/2017	5/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
6/1/2017	6/30/2017	\$57.50	\$0.00	\$37.50	\$2.30	\$20.00	\$117.30
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$22.50	\$0.00	\$25.00	\$1.15		
Net Parts, Labor, Supplies: \$48.65		\$35.00	\$0.00	\$12.50	\$1.15		
Discounts:							(0.0000)
Tax Collected:							\$2.39
Misc Fees:							\$0.00
Grand Total this Period:							\$119.69

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
7/1/2017	7/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
8/1/2017	8/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
9/1/2017	9/30/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
10/1/2017	10/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



	\$0.00	\$0.00	\$0.00	\$0.00
Net Parts, Labor, Supplies: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts:				(0.0000)
Tax Collected:				\$0.00
Misc Fees:				\$0.00
Grand Total this Period:				\$0.00

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
11/1/2017	11/30/2017	\$0.00	\$0.00	\$171.99	\$0.00	\$0.00	\$171.99
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$114.65	\$0.00		
Net Parts, Labor, Supplies: \$57.34		\$0.00	\$0.00	\$57.34	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$10.32
Misc Fees:							\$0.00
Grand Total this Period:							\$182.31

Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
12/1/2017	12/31/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00

MONTHLY TOTALS: Closed invoices from 1/01/2012 to 1/31/2018



Period Start	Period End	Retail Labor	Sublet Labor	Retail Parts	Shop Supplies	Waste Removal	Period Sub-Total
1/1/2018	1/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<u>Shop Cost Labor</u>	<u>Shop Cost Sublet</u>	<u>Shop Cost Parts</u>	<u>Shop Cost Supplies</u>		
		\$0.00	\$0.00	\$0.00	\$0.00		
Net Parts, Labor, Supplies: \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Discounts:							(0.0000)
Tax Collected:							\$0.00
Misc Fees:							\$0.00
Grand Total this Period:							\$0.00