

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	4427	81.7%	10158	154618.19	51.0%	566043.08
AUTOMATIC PHASEOUT (AP) PARTS	57	1.0%	58	11338.31	3.7%	42424.73
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%	0.00
NON-STOCK (NS) PARTS	815	15.0%	1157	131771.19	43.5%	433323.73
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%	0.00
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%	0.00
REPLACED BY HOLD (RBH) PARTS	3	0.0%	4	181.34	0.0%	802.01
SOLD NOT STOCKED	110	2.3%	137	4716.58	1.8%	21531.04
TOTAL COST OF SALES	5412	100.0%	11514	302625.61	100.0%	1064124.59
LOST SALES (MEMO)	0		0	0.00		0.00
CREDIT/RETURNS (MEMO)	314		381	10191.85		56038.85
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	2162	23.4%	15734	152073.82	64.0%
AUTOMATIC PHASEOUT (AP) PARTS	799	8.6%	1696	32726.18	13.7%
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%
NON-STOCK (NS) PARTS	6256	67.8%	1325	52352.40	22.0%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	3	0.2%	7	294.33	0.3%
TOTAL INVESTMENT	9220	100.0%	18762	237446.73	100.0%
DIRTY CORE INVENTORY	16		24	8900.00	
NEW CORE INVENTORY	2		2	1075.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	1871	20.2%	20.2%	117099.34	49.3	49.3%
1-3 MONTHS	2842	30.8%	51.0%	68456.15	28.8	78.1%
4-6 MONTHS	1912	20.7%	71.7%	28183.24	11.8	89.9%
7-9 MONTHS	1338	14.5%	86.2%	10555.60	4.4	94.3%
10-12 MONTHS	1072	11.6%	97.8%	5348.84	2.2	96.5%
13-24 MONTHS	173	1.8%	99.6%	6714.98	2.8	99.3%
25 MONTHS OR MORE	12	0.4%	100.0%	1088.58	0.7	100.0%

SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	18	10.2%	138	2371.02	9.1%	
STOCK ORDER - BACKORDER	50	28.4%	79	7647.36	29.6%	
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER	56	31.8%	60	5242.26	20.2%	
CUSTOMER ORDER - BACKORDER	52	29.5%	53	10570.57	40.9%	
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	
OTHER ORDERS	0	0.1%	0	0.00	0.2%	
TOTAL OUTSTANDING ORDERS	176	100.0%	330	25831.21	100.0%	

PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	620	32.8%	2682	80755.79	39.5%	334788.88
STOCK ORDER - BACKORDER	0	0.0%	-12	-4517.25	0.0%	-9082.42
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	1266	67.1%	1559	130122.86	63.7%	524349.77
CUSTOMER ORDER - BACKORDER	0	0.0%	-7	-2233.64	0.0%	-5084.67
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	0	0.1%	0	0.00	0.0%	0.00
TOTAL PROCESSED ORDERS	1886	100.0%	4222	204127.76	100.0%	844971.56
FORCED ORDERS	0		0	0.00		0.00

RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	760	35.2%	12110	171301.90	54.5%	554988.02
STOCK ORDER - BACKORDER	61	2.8%	83	12396.70	3.9%	55024.07
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	1155	53.5%	1462	115159.74	36.6%	457519.56
CUSTOMER ORDER - BACKORDER	71	3.2%	82	10437.65	3.3%	64011.56
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	110	5.3%	137	4716.58	1.7%	21531.04
TOTAL RECEIPTS	2157	100.0%	13874	314012.57	100.0%	1153074.25
PURCHASES DISCOUNT	7		15	21.71		-855.69

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	710	0	0.00	0.00
DELETED PARTS	640	0	0.00	0.00
MINUS ADJUSTMENTS	223	-403	-20557.45	-98307.34
PLUS ADJUSTMENTS	40	160	3872.57	16895.32
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	0.00
RETURNED PARTS	0	0	0.00	0.00
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	2289	-17	565.54	-526.71
COST PRICE ADJUSTMENTS	5	3	9.35	-1484.63
INVENTORY REALLOCATION	0	0	0.00	0.00
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TOTAL ADDS/DELETES/ADJUSTS	3907	-257	-16109.99	-83423.36

APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
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APPRECIATION - FACTORY MASTER UPDATE	1	97	39.77	949.03
APPRECIATION - MANUAL UPDATE	4	279	-26.04	3709.95
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TOTAL APPRECIATION	5	376	13.73	4658.98
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	728.00
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TOTAL FIRST PRICING	0	0	0.00	728.00
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TOTAL APPRECIATION/FIRST PRICING	5	376	13.73	5386.98

OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
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OPENING INVENTORY	9152	16662	242134.32	227389.14
CLOSING INVENTORY	9220	18762	237446.73	237446.73
PERCENT OF CHANGE	0.7%	12.6%	-1.8%	4.4%

MISCELLANEOUS	PARTS	PIECES	EXT VALUE
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OUT OF STOCK	7716	0	0.00
NO COST	1	0	0.00
NO FACTORY RECORD	104	5850	21512.79
NO SERVICE	6	285	439.12
MINUS ON HAND	15	-27	-1100.08
PHASED IN	74	26	944.18
CONVERTED TO AUTOMATIC PHASEOUT (AP)	568	242	8270.72

BUSINESS RATIOS	
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LEVEL OF SERVICE	100.0%
STOCK ORDER PERFORMANCE	31.4%
GROSS TURNOVER RATE	14.2
TRUE TURNOVER RATE	8.1

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	FEB	MAR	APR	YTD	PYR	COST
0	52111-06900	BAR, FR BUMPER, C	A1	1	SPORD		1 0/0	0 03/02/2023	0	0	2	3	3	74.40
0	52131-12310	REINFORCEMENT, FR	A0	1	SPORD		3 0/0	0 04/10/2023	1	0	1	2	2	136.49
0	52161-0C900	EXTENSION, RR BUM	A1	1	SPORD		1 0/0	0 03/07/2023	1	0	1	4	0	148.02
0	52563-06080	RETAINER, RR BUMP	A0	1	SPORD		2 0/0	0 08/23/2023	0	0	1	1	2	22.06
1	52575-02180	RETAINER, RR BUMP	A0	1	SPORD		0 0/0	0 12/06/2023	1	0	1	2	1	38.61
0	52575-0C040	RETAINER, RR BUMP	A2	1	SPORD		1 0/0	0 01/09/2024	1	0	1	4	0	58.13
0	52576-21040	RETAINER, RR BUMP	A3	1	SPORD		3 0/0	0 10/11/2023	0	0	1	1	2	36.91
0	53102-06280	GRILLE SUB-ASSY,	A1	1	SPORD		2 0/0	0 04/03/2023	0	0	1	2	2	151.21
1	53141-47031	GARNISH, RADIATOR	A0	1	SPORD		2 0/0	0 01/24/2024	0	0	2	3	0	182.96
0	53201-0A905	SUPPORT SUB-ASSY,	A5	1	SPORD		2 0/0	0 10/10/2023	0	0	1	2	1	321.29
0	53203-0R030	SUPPORT SUB-ASSY,	A2	1	SPORD		0 0/1	0 12/07/2023	0	1	1	4	1	45.29
0	53301-08040	HOOD SUB-ASSY	A1	1	SPORD		1 0/0	0 11/13/2023	0	0	1	3	1	226.08
0	53410-06370	HINGE ASSY, HOOD,	A0	1	SPORD		0 0/1	0 03/23/2023	0	0	2	4	2	22.16
0	53801-0A010	FENDER SUB-ASSY,	A2	1	SPORD		3 0/0	0 09/29/2023	1	0	1	2	1	105.96
-1	58744-08010	PROTECTOR, SLIDE	A0	1	SPORD		0 0/1	0 02/05/2024	4	0	1	7	0	22.46
0	65601-0C040	SKIRT SUB-ASSY, S	A2	1	SPORD		0 0/1	0 10/09/2023	0	0	1	3	1	31.47
0	65673-04020	BRACE, SIDE PANEL	A0	1	SPORD		1 0/1	0 11/06/2023	0	0	1	4	1	27.57
0	67002-0R080	PANEL SUB-ASSY, F	A1	1	SPORD		0 0/1	0 11/20/2023	0	0	2	4	1	545.89
0	67841-0R060	COVER, RR DOOR SE	A0	1	SPORD		1 0/0	0 09/11/2023	0	0	1	2	2	10.35
0	67858-35060	PROTECTOR, RR DOO	A0	1	SPORD		3 0/0	0 02/05/2024	2	0	1	3	0	6.34
6	67867-12150	RETAINER, DOOR WE	A0	1	SPORD		3 1/2	0 01/18/2024	0	0	17	24	0	2.52
0	75071-0R010	MOULDING SUB-ASSY	A0	1	SPORD		2 0/0	0 12/27/2023	1	0	1	2	1	40.27
0	75374-47130	EMBLEM, SIDE PANE	A1	1	SPORD		2 0/0	0 10/12/2023	0	1	1	2	1	21.82
0	75504-0E020	MOULDING SUB-ASSY	A1	1	SPORD		2 0/0	0 02/05/2024	2	0	1	3	0	30.06
0	75602-0R110	MOULDING SUB-ASSY	A2	1	SPORD		1 0/0	0 01/02/2024	0	1	1	4	0	104.42
0	75654-35901	MOULDING, QUARTER	A0	1	SPORD		3 0/0	0 10/09/2023	1	0	1	2	1	34.09
0	75710-0R050	MOULDING ASSY, FR	A0	1	SPORD		1 0/0	0 12/27/2023	0	0	1	2	1	49.39
0	75755-06160	MOULDING, FR DOOR	A0	1	SPORD		3 0/0	0 08/16/2023	0	0	2	2	1	24.69
0	75978-0R030	STRIPE, RR DOOR,	A0	1	SPORD		1 0/0	0 02/23/2024	1	1	1	4	0	10.33
0	76180-0C020	BULGE ASSY, HOOD	A0	1	SPORD		0 1/2	0 12/27/2023	0	0	1	6	1	288.76
0	76183-35030	PROTECTOR, HOOD B	A2	1	SPORD		2 0/0	0 11/20/2023	0	0	2	2	1	1.40
0	76183-35040	PROTECTOR, HOOD B	A1	1	SPORD		2 0/0	0 11/20/2023	0	0	2	2	1	1.40
0	76625-0C081	MUDGUARD, RR BODY	A1	1	SPORD		1 0/1	0 03/07/2023	0	0	2	5	2	36.17
0	76889-0E010	CLIP, RR SPOILER,	A1	1	DRW C4		2 0/0	0 07/13/2020	0	0	3	3	0	2.30
13	04002-99392	TRANSMITTER SUB-A	A0	10	SPORD		0 1/2	0 12/29/2023	0	2	2	13	0	0.01
0	04009-81433	REPLACEMENT KIT,	A1	10	SPORD		0 0/0	0 07/16/2021	0	0	1	3	1	4.34
4	13507-0P010	CHAIN SUB-ASSY, N	A2	10	SPORD		3 0/0	0 10/10/2023	0	2	2	4	2	60.86
0	13560-0S011	TENSIONER ASSY, C	A3	10	SPORD		2 0/0	0 10/10/2023	0	0	1	2	1	65.00
0	16593-F2020	GUIDE, RADIATOR A	A3	10	SPORD		1 0/0	0 11/10/2023	1	0	0	1	2	24.58
0	16593-F2140	GUIDE, RADIATOR A	B0	10	SPORD		2 0/0	0 12/14/2022	1	0	1	2	1	25.70
0	16595-F2020	GUIDE, RADIATOR A	A3	10	SPORD		3 0/0	0 08/22/2023	0	0	2	2	2	26.27
0	16711-36151	SHROUD, FAN	A1	10	SPORD		2 0/0	0 01/12/2024	0	1	1	3	0	98.91
0	42602-0R020	CAP SUB-ASSY, WHE	A0	10	SPORD		1 0/1	0 07/16/2015	4	0	1	8	1	55.69
5	42607-04020	VALVE SUB-ASSY, T	A1	10	SPORD		2 0/0	0 03/15/2023	4	0	1	5	1	62.39
0	47830-0R050	CYLINDER ASSY, RR	A3	10	SPORD		2 0/0	0 09/01/2023	1	0	1	2	1	94.69
2	48531-0E340	ABSORBER, SHOCK,	A3	10	SPORD		1 0/1	0 09/27/2023	0	0	2	4	3	36.29
0	51420-0R061	COVER ASSY, ENGIN	A0	10	SPORD		1 0/0	0 12/07/2023	1	0	1	3	1	176.30
0	81110-08032	HEADLAMP ASSY, RH	A0	10	SPORD		2 0/0	0 11/03/2023	0	0	1	1	2	222.19

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	FEB	MAR	APR	YTD	PYR	COST
0	81150-02Q70	HEADLAMP ASSY, LH	A1	10	SPORD	3	0/0	0 11/28/2023	0	1	1	2	1	525.89
0	81560-06A20	LAMP ASSY, RR COM	A0	10	SPORD	2	0/0	0 08/29/2023	0	0	1	2	1	171.39
0	81920-06060	REFLECTOR ASSY, R	A0	10	SPORD	2	0/0	0 03/13/2023	0	0	1	1	3	28.36
0	82219-0C010	WIRE, SENSOR	A1	10	SPORD	1	0/0	0 05/03/2023	0	1	1	3	2	19.59
0	84652-76010	SWITCH, WINDSHIEL	B0	10	SPORD	3	0/0	0 09/07/2023	0	1	1	2	1	162.32
0	85315-06230	JAR, WASHER, A	A0	10	SPORD	0	0/0	0 08/16/2023	0	0	1	2	4	69.42
0	85315-42450	JAR, WASHER, A	A1	10	SPORD	1	0/1	0 06/21/2023	0	1	2	4	2	70.89
0	86520-0C030	HORN ASSY, LOW PI	A1	10	SPORD	3	0/0	0 10/27/2023	0	0	1	1	2	57.97
3	87139-07010	CABIN AIR FILTER	A0	10	SPORD	2	0/0	0 10/17/2023	0	0	1	2	4	16.99
0	88162-06080	SENSOR, BLIND SPO	A1	10	SPORD	3	0/0	0 01/02/2024	0	1	1	3	0	736.79
3	89348-0C011	RETAINER, ULTRASO	A1	10	8-LESS	0	0/1	0 06/04/2015	0	1	2	5	1	6.29
1	89516-60300	WIRE, SKID CONTRO	A2	10	C SEC4	1	0/0	0 02/24/2023	2	0	1	5	1	100.98
0	8990H-0E330	TRANSMITTER SUB-A	A0	10	SPORD	3	0/0	0 09/07/2023	1	0	1	2	2	114.87
2	90159-A0006	SCREW, W/WASHER T	A1	10	DRW F4	3	0/0	0 04/06/2023	0	1	4	5	4	0.97
1	90301-A0033	RING, O	A0	10	DRW H6	2	0/0	0 04/17/2023	0	0	2	3	3	3.25
12	90467-05063-CO	CLIP	A0	10	DRW I3	1	0/0	0 05/22/2023	1	1	3	5	3	1.35
0	90975-02124	EMBLEM, SYMBOL	A0	10	SPORD	3	0/0	0 05/17/2023	1	0	1	2	2	212.99
0	DT000-01534-YK	275/55R20	D5	20	SPORD	0	1/2	0 10/02/2023	0	0	4	8	8	227.00
0	DT000-05621-YK	P265/70R16	D1	20	20	2	0/1	0 04/19/2023	0	0	4	8	12	163.00
0	DT000-10103-MI	265/70R16	D6	20	SPORD	2	0/0	0 12/12/2023	0	0	4	8	4	246.00
0	DT000-25904-MI	OEA 245/60R20 MI	E2	20	SPORD	3	0/0	0 12/01/2023	0	0	4	4	8	267.00
0	DT000-43201-CT	225/65R17	D2	20	SPORD	0	0/1	0 10/23/2023	0	0	8	9	5	171.00
0	DT011-32804-YK	OEA 195/65R15 YK	C1	20	SPORD	0	4/5	0 10/20/2023	0	0	12	20	4	112.00
0	PT747-35201-02	DOOR SILL DCAB TA	A7	30	SPORD	1	0/0	0 11/17/2022	0	1	1	3	6	30.02

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	PARTS	PIECES	VALUE
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MAKE TO TOYOTA	72	54	1057.00
=====	=====	=====	=====
GRAND TOTAL	72	54	1057.00

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST	
1	51410-0C010	COVER ASSY, ENGIN	A2	1	SPORD	9	0/0	11/20/2017					4	191.93	
1	52155-0C050	INSERT, RR BUMPER	A2	1	SPORD	6	0/0	05/01/2023				1	1	14.73	
2	52711-42140-B0	MOULDING, FR BUMP	A2	1	SPORD	12	0/0	04/19/2023					2	205.68	
1	58742-04100	PROTECTOR, RR WHE	A2	1	SPORD	8	0/0	11/28/2018					2	37.21	
1	74528-0E090	LABEL, BACK DOOR	A1	1	8-LESS	2	0/0	04/25/2023				1	1	1.90	
1	75874-04030	MOULDING, QUARTER	A3	1	SPORD	14	0/0	04/21/2023					1	309.49	
17	00113-GRACI-NG	GREY T-SHIRT		10		9	0/0	04/26/2023					1	21.50	
2	04008-10112	AIR BAG ASSY KIT,	Y	A0	10 SPORD	5	0/0	04/25/2023				1	1	145.03	
4	13716-75020	CAP, VALVE STEM		A1	10 SPORD	2	1/2	04/10/2023				16	1	0.81	
1	15650-0S010	CAP ASSY, OIL FIL		A2	10 SPORD	11	0/0	02/20/2023					3	91.31	
2	46441-04010	NUT, WIRE ADJUSTI		A4	10 DRW B1	2	0/0	08/22/2022					3	2.19	
1	47323-0C070	TUBE, RR BRAKE, N		C5	10 SPORD	7	0/0	05/01/2023					2	35.93	
1	68374-08020	MOULDING, SLIDE R		A0	10 SPORD	7	0/0	05/04/2023					1	11.44	
0	75557-42061	MOULDING, ROOF DR		A2	10 SPORD	0	0/0	05/03/2023				1	1	44.53	
1	87138-04070	RESISTOR, BLOWER		A0	10 C SECL	1	0/0	01/23/2019	1				1	29.40	
1	88162-0C100	SENSOR, BLIND SPO		A2	10 SPORD	2	0/0	05/01/2023					3	1	736.79
0	88310-AZ005	MVP A/C COMPRESSO		A4	10 SPORD	0	0/0	04/21/2023				1	1	2	636.25
17	88335-14020	GASKET KIT, OVERH		A1	10 DRW D2	0	0/1	06/10/2019	0	1	1	2	4	0.81	
0	88688-04300	BRACKET, COOLER		B5	10 8-LESS	14	0/0	04/26/2023					1	2.61	
0	88718-52280	CLAMP, PIPING		A1	10 SPORD	1	0/0	04/14/2023	1				1	0	11.55
1	89542-04020	SENSOR, SPEED, FR		A0	10 B SEC2	1	0/1	04/13/2023	2				2	2	183.09
3	90080-15077	SCREW, W/WASHER T		A0	10 DRW E1	3	0/0	07/15/2019					0	6	0.88
0	90080-15091	SCREW, W/WASHER T		A0	10 DRW D3	12	0/0	04/05/2017					8	0.78	
18	90080-17223	NUT, FLANGE		A1	10 DRW E1	5	0/0	07/31/2019					0	6	1.43
5	90170-A0007	NUT, HEXAGON		A3	10 DRW G1	0	0/1	04/20/2023	2		1	5		1.90	
10	90301-88077	RING, O		A2	10 DRW H6	8	0/0	05/05/2023					3	4.23	
4	90467-08186-CO	CLIP		A1	10 SPORD	0	1/2	05/05/2023			6	6		1.24	
16	90467-A0008	CLIP		A0	10 DRW I2	2	0/1	05/03/2023	4			4	0	1.09	
2	90460-A0007	CLIP		A0	10 8-LESS	5	0/0	04/20/2023				1	3	1.40	
8	90520-36045	RING, SHAFT SNAP		A1	10 DRW J4	8	0/0	05/05/2023					2	1.80	
3	90919-A2007	COIL, IGNITION	3	A9	10 SPORD	11	0/0	12/02/2022					8	79.99	
23	90942-A1003	NUT, HUB		A4	10 E SEC4	5	0/0	09/08/2022				1	6	1.85	
4	90981-AD008	BULB		A0	10 SPORD	1	0/0	02/13/2020	1			1	4	16.72	
3	94120-40800	NUT		A5	10 DRW J6	2	0/0	08/22/2022					3	0.98	
4	DT000-26462-MI	OEA 245/60R20 MI		D2	20 SPORD	9	0/0	11/14/2018					30	261.00	
4	DT000-62023-BF	OEA LT265/70R16 B		D1	20 SPORD	9	0/0	04/26/2023					8	275.00	
4	DT001-96545-GY	OEA 235/55R18 GY		D2	20 SPORD	1	0/1	10/03/2022			2	2	12	203.00	
4	DT002-81453-GD	OEA 275/55R20 GD		D2	20 SPORD	8	0/0	05/25/2021					16	152.00	
4	DT076-88537-GY	OEA 235/60R17 GY		E5	20 SPORD	8	0/0	10/25/2021					12	195.00	
2	TIREC-REDIT	4TH TIRE CREDIT		20		0	0/0	10/02/2023	0	0	0	0	0	0.01	

07/16/2024
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PHASE OUT REPORT
REPORT TOTALS FOR BRANCH DAN CAVAS TOYOTA WOR

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	PARTS	PIECES	VALUE
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MAKE TO TOYOTA	40	176	7547.67
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GRAND TOTAL	40	176	7547.67