

Customer	Phone	Part/Sublet	Desc	R/Type	Ref.	Qty Ord	Date Rec	Qty Rec	A/Cost	Total Value	Age
Spellitz, George	(403) 519-2933	15803801	Switch	P/S ID	645353	1	08/31/2019	1	\$ 39.63	\$ 39.63	68
Ciulei, Robert	(587) 775-1033	12596249	Belt	P/S ID	646136	1	09/05/2019	1	\$ 43.19	\$ 43.19	63
Tobias, Michael // Robin	(403) 993-2949	22784702	COVER ASM-D/SEAT CUSH			1	09/05/2019	1	\$ 109.92	\$ 109.92	63
Davis Chevrolet GMC Buick Lt	(888) 749-6505	84565823	HOLDER KIT-F/SEAT BK ACSRY TABLET	W/O IC	459953	1	09/06/2019	1	\$ 176.49	\$ 176.49	62
McAloney, Michael	(403) 869-4900	FIR2609	2019 Airbag Kit			1	09/10/2019	1	\$ 425.67	\$ 425.67	58
Maloney, Chris	(403) 948-3908	11611199	Bolt	P/S ID	648606	1	09/16/2019	1	\$ 6.07	\$ 6.07	52
Northstar Fire Protection Ltd.	(403) 829-1264	25924082	Control	P/S ID	648582	1	09/16/2019	1	\$ 56.84	\$ 56.84	52
Wyman, Josh	(587) 227-9561	84144049	Headlamp			1	09/17/2019	1	\$ 516.25	\$ 516.25	51
Sutherland, Brian	(403) 618-2407	84390218	EXTENSION ASM-IP	W/O IC	460567	1	09/17/2019	1	\$ 113.07	\$ 226.14	51
Hertz	(403) 221-1332	84433057	SENSOR KIT-AIRBAG FRT PASS PRESEN	W/O IC	461106	1	09/18/2019	1	\$ 425.48	\$ 425.48	50
Zajicek, JD	(403) 874-0419	15890062	Blade			1	09/19/2019	1	\$ 17.11	\$ 17.11	49
Zajicek, JD	(403) 874-0419	15890064	Blade			1	09/19/2019	1	\$ 17.11	\$ 17.11	49
Kicker, x	(403) -	19417163	SPEAKER ASM,RDO R/CMPPT			1	09/23/2019	1	\$ 615.12	\$ 615.12	45
Dare to Care	(403) 620-5156	20853316	BRACKET.ECM BRKT	W/O IC	462579	1	09/25/2019	1	\$ 6.68	\$ 6.68	43
Davis Chevrolet GMC Buick Lt	(888) 749-6505	84173608	MUFLER ASM-EXH RR (W/ EXH PIPE)	W/O IC	462611	1	09/27/2019	1	\$ 1,235.43	\$ 1,235.43	41
Sampson, Eric	(902) 293-1071	11570339	Nut	P/S ID	651193	2	09/30/2019	2	\$ 6.09	\$ 12.18	38
Nick's Flooring	(403) 607-0317	WA103681	Gy2457516			2	10/01/2019	2	\$ 181.41	\$ 362.82	37
Lemna, Matthew // Heather	(403) 710-3447	39030321	ELEMENT-A/CL	W/O IC	463684	1	10/02/2019	1	\$ 17.73	\$ 17.73	36
Whyte, Donnick	(403) 619-9694	95292260	Cap	P/S ID	651893	1	10/03/2019	1	\$ 18.70	\$ 18.70	35
Davis Chevrolet GMC Buick Lt	(888) 749-6505	23236716	WINDSHIELD ASM	W/O IC	457555	1	10/04/2019	1	\$ 455.22	\$ 910.44	34
									\$ 5,239.00		