

C/W R.O.	CUSTOMER NAME	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE	Gammon / N323 / MB
428797	Aldo Ruffolo	CONTROL UNIT	B. KNUROWSKI	NO (WARRANTY)	1/14/2017	1/19/2017	1/19/2017	3/11/2017	50	\$ 251.00	2/9/2017	2/9/2017	We held this part longer, we were in contact with the customer. Installed 3/11/17
427712	John Pasciak	BATTERY & HOOK	J. LASKOWSKI	PREPAID	12/21/2016	1/25/2017	1/25/2017	N/A	44	\$ 40.00	4/25/2017	4/25/2017	Prepaid parts are held for 90 days
429115	Kevin Ann	AIR NOZZLE	B. KNUROWSKI	PREPAID	1/21/2017	1/26/2017	1/26/2017	3/13/2017	43	\$ 67.00	4/26/2017	4/26/2017	Part installed 3/13/17
429456	James Czarniecki	MIRROR	T. COVACIU	NO (WARRANTY)	1/30/2017	2/2/2017	2/2/2017	N/A	38	\$ 630.00	NON RETURNABLE	N/A	non returnable part - vin specific
430172	Bradley Plodzeen	SCREW	T. ANTOSZ	NO (WARRANTY)	2/16/2017	2/17/2017	N/A	N/A	21	\$ 12.00	3/10/2017	3/10/2017	INSTALLED 3/13/17
430165	Orhan Senger	ENCAPSULATION	J. LASKOWSKI	PREPAID	2/16/2017	2/20/2017	2/20/2017	N/A	18	\$ 105.00	3/13/2017	3/13/2017	INSTALLED 3/16/17
430442	Aadiethya Rajguru	STEERING WHEEL	G. LOMBARDI	NO (WARRANTY)	2/22/2017	2/27/2017	2/27/2017	3/14/2017	11	\$ 1,150.00	3/20/2017	3/20/2017	INSTALLED 3/15/17
430608	Ye Chen	SOCKET HOUSING	T. ANTOSZ	NO (WARRANTY)	2/27/2017	2/28/2017	2/28/2017	N/A	10	\$ 56.00	3/21/2017	3/21/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
48522	Axel Joya	PAINT PEN	B. SISON (PARTS)	PREPAID	3/2/2017	3/3/2017	3/3/2017	N/A	7	\$ 11.00	NON RETURNABLE	N/A	non returnable - hazmat part
430881	Douglas Powers	WINDSHIELD	B. KNUROWSKI	NO (WARRANTY)	3/3/2017	3/6/2017	3/6/2017	3/21/2017	4	\$ 761.00	3/27/2017	3/27/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
430641	Morris Aitken	CONTROL UNIT	H. HOLLOWAY	NO (WARRANTY)	2/27/2017	3/6/2017	3/6/2017	N/A	4	\$ 3,226.00	3/27/2017	3/27/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
430615	Melissa Hubbard	SUNVISOR / KEY	T. ANTOSZ	NO (WARRANTY)	2/25/2017	3/7/2017	3/7/2017	3/23/2017	3	\$ 288.00	3/28/2017	3/28/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
430913	Rebecca Vazquez	BELT LOCK	B. KNUROWSKI	PREPAID	3/6/2017	3/8/2017	3/8/2017	N/A	2	\$ 52.00	5/8/2017	5/8/2017	Prepaid parts are held for 90 days
48529	John Starr	MUD FLAPS	J. DONY (PARTS)	PREPAID	3/6/2017	3/8/2017	3/8/2017	N/A	2	\$ 159.00	5/8/2017	5/8/2017	INSTALLED 3/11/17
430936	Essex LLC.	KEY	J. LASKOWSKI	NO (WARRANTY)	3/6/2017	3/8/2017	3/8/2017	N/A	2	\$ 177.00	3/29/2017	3/29/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
430847	Motorwerks	WINDSHIELD	T. COVACIU	PREPAID	3/7/2017	3/8/217	3/8/2017	N/A	2	\$ 890.00	5/8/2017	5/8/2017	Car in shop
431014	Brian Splitt	SWITCH BLOCK	B. KNUROWSKI	NO (WARRANTY)	3/7/2017	3/9/2017	3/9/2017	N/A	1	\$ 128.00	3/30/2017	3/30/2017	Parts would be returned to MB, rather than stock this item. No stocking level on these parts
431024	Keith Leust	KEY	T. COVACIU	PREPAID	3/7/2017	3/9/2017	3/9/2017	N/A	1	\$ 144.00	5/9/2017	5/9/2017	Prepaid parts are held for 90 days
430816	Colleen Kowalkowski	HEADLAMP	T. COVACIU	PREPAID	3/6/2017	3/10/2017	3/10/2017	N/A	0	\$ 1,001.00	5/10/2017	5/10/2017	Prepaid parts are held for 90 days
										\$9,149.00			

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Please add up the cost of all parts that are entered into column "J"

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