C/W R.O.	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
104049	FLOOR MATS	PETER BROWN	YES	3/6/2023	3/8/2023	3/8/2023		2	158.06		PRE-PAID
100630	LID COVER & PAINT	PAUL DIXON	YES	11/8/2022	11/10/2023	11/15/2023		4	119.57		PRE-PAID
105714	DOOR LATCH	COLIN AYERS	NO	5/1/2023	5/3/2023	5/3/2023	8/1/2023	65	75.97		WARRANTY
105924	EVAPORATOR	COLIN AYERS	NO	5/10/2023	5/12/2023	5/12/2023	8/1/2023	56	660.24		WARRANTY
103897	POWERS UNIT	PAUL DIXON	YES	2/28/2023	3/3/2023	3/3/2023		126	201.86		PRE-PAID
104049	FLOOR MATS	PETER BROWN	YES	3/6/2023	3/6/2023	3/6/2023		5	158.06		PRE-PAID
102071	CUSTOM PIPE	COLIN AYERS	YES	3/15/2023	3/31/2022	3/31/2022		1	1000		PRE-PAID
106588	LID COVER & PAINT	COLIN AYERS	YES	6/1/2023	6/3/2023	6/9/2023		4	111.01		PRE-PAID
24862	GASKET	REHMAN B	YES	7/3/2023	7/6/2023	7/6/2023		1	33.26		PRE-PAID
24876	BUMPER	DAVID R	NO	7/3/2023	7/6/2023	7/6/2023		1	678.47		CHECK
107404	SHOCKS	COLIN AYERS	NO	6/30/2023	7/5/2023	7/5/2023		2	288.71		APPT NOT MADE
107376	PAINT	PAUL DIXON	YES	6/29/2023	7/1/2023	7/1/2023		6	$40.00		PRE-PAID
107343	CONECTORS	PAUL DIXON	NO	6/29/2023	6/30/2023	6/30/2023		1	$52.00		did not need
107242	AIR OUTLET	Allegra	NO	6/27/2023	6/28/2023	06/282023		1	$148.99		WARRANTY
24807	HOSE	DAVE R	YES	6/26/2023	6/28/2023	6/28/2023		1	31.15		PRE-PAID
106408	TRIM	REHMAN B	NO	5/25/2023	5/27/2023	5/27/2023		41	40.68		NO APPT
106024	SUN VISOR	PAUL DIXON	NO	5/11/2023	5/11/2023	5/20/2023		55	163.53		NO APPT
105090	AIRBAG	PETER BROWN	NO	4/10/2023	4/12/2023	4/12/2023	8/22/2023	10	1488.34		WARRANTY
103777	EVAP -PIPE	PAUL DIXON	NO	2/24/2023	3/9/2023	3/9/2023		120	$394.00		WARRANTY-BO
									5843.9		

Print this out and bring to parts class. Write your name, class # and brand on the top right.

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

PLEASE POST THE OLDEST SOP'S FIRST

Please place this into your class site drop box called 20 SOP Exercise when completed