

Fill in this information to identify the case:

Debtor IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90057

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>AMERICAN TIRE DISTRIBUTORS</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AMERICAN TIRE DISTRIBUTORS</u> <u>12200 HERBERT WAYNE COURT</u> <u>HUNTERVILLE, NC 28070-1949</u></p> <p>Contact phone <u>7049186549</u></p> <p>Contact email <u>mlevine@atd.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2888 ____

7. How much is the claim? \$ 553286.06. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/26/2023
MM / DD / YYYY

/s/Mark Levine
Signature

Print the name of the person who is completing and signing this claim:

Name Mark Levine
First name Middle name Last name

Title Director of Credit Risk

Company AMERICAN TIRE DISTRIBUTORS
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 23-90057 - IEH Auto Parts LLC		
District: Southern District of Texas, Houston Division		
Creditor: AMERICAN TIRE DISTRIBUTORS 12200 HERBERT WAYNE COURT HUNTERVILLE, NC, 28070-1949 Phone: 7049186549 Phone 2: Fax: Email: mlevine@atd.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 2888	Uniform Claim Identifier:
Total Amount of Claim: 553286.06	Includes Interest or Charges: None	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Mark Levine on 26-Apr-2023 9:06:38 a.m. Eastern Time Title: Director of Credit Risk Company: AMERICAN TIRE DISTRIBUTORS		



447821

Application for Wholesale Purchasing Account "New Account Set-up"

IEH Auto Parts LLC dba Auto Plus Auto Parts BUSINESS NAME (as filed with Government - include DBA) 770 401-5000 (AREA CODE) BUSINESS PHONE 1155 Roberts Blvd Ste 175 Kennewaw Cobb CITY COUNTY GA 30144 STATE ZIP

PO BOX (if applicable) CITY STATE ZIP E-Mail Address

Type of Business: Individual Corporation Partnership Other LLC

Organizational ID#: Federal ID/Employer # 47-5322066

PRINCIPALS/Check Writers (required)

NAME POSITION E-MAIL

HOME ADDRESS CITY STATE ZIP PHONE #

NAME POSITION E-MAIL

HOME ADDRESS CITY STATE ZIP PHONE #

Financial Information

Bank Name: Account Number:

Current Balance Average Balance

Number of Returned Items in the last 12 months:

- 1. NSF (Bad Checks) - All Negotiable Items (Checks, Money Orders, etc.) Returned from the Bank as Unpaid will result in a Service Charge of at least \$20.00 per item to your account. Two (2) or more returned checks within a twelve (12) month period WILL VOID an account's credit limit and will restrict it to CASH or CASHIER'S CHECK only, at the time of delivery. Any checks returned with in the first 6 months may result in the account being closed or reduced to cash only purchases.
2. RETURNS - All Returns are subject to a Restocking Fee. Returns will be credited to the Customer Account to be used for Future Purchases. No Cash Refunds will be given on returns. If an account is past due, acceptance of returned merchandise is at the discretion of the Credit & Financial Services and the General Manager of the Distribution Center.

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OPENING AN ACCOUNT IN GOOD FAITH WITH AMERICAN TIRE DISTRIBUTORS AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY. I ATTEST THAT I AM AUTHORIZED TO EXECUTE THIS DOCUMENT ON BEHALF OF THE ABOVE MENTIONED COMPANY. I HAVE READ AND UNDERSTAND THE CREDIT POLICY. I DO HEREBY AUTHORIZE THE ABOVE FINANCIAL INSTITUTION TO RELEASE INFORMATION RELATED TO MY ACCOUNT TO AMERICAN TIRE DISTRIBUTORS, ITS AFFILIATES, HEIRS AND ASIGNEES.

Authorized Signature date 11/2/2016

058529666 Driver's License # (A clear legible copy must be attached)



CREDIT APPLICATION

Corporate Address: IEH Auto Parts LLC
dba Auto Plus
1155 Roberts Blvd, Suite 175
Kennesaw, GA 30144
770-701-5000

Business Type: Corporation

Federal ID#: 47-3322066

Years in Business: Since 2015

Type of Business: Auto Parts Warehouse Distributor
Wholesale & Retail Store

<u>Principals:</u>	Anthony Brent Windom	President and CEO
	Philip G. Przekora	Sr. Vice President, Logistics and Warehouse Operations
	Douglas W. Sharp	Sr. Vice President, Stores Sales and Operations
	Michael Englert	Chief Financial Officer and Secretary
	Robert C. Buzzard	Vice President, Information Technology
	Michael C. Buzzard	Vice President, Marketing and Sales Strategies
	Richard Mattiussi	Vice President, Independent Sales
	Elizabeth Johnson	Vice President, Human Resources
	Donald R. Poole	Vice President, Pricing and Product Management
	Scott W. Roberts	Vice President, Technology and Data

Trade References:

Standard Motor Products
37-18 Northern Blvd.
Long Island City, NY 11101
Ph: 718-392-0200
Fax: 718-472-0794

Cardone Industries
5501 Whitaker Avenue
Philadelphia, PA 19124
Ph: 800-777-4780
Fax: 215-912-3784

Dorman Products
3400 E Walnut St
Colmar, PA 18915
Ph: 800-523-2492
Fax: 215-997-1741

Bank References:

M& T Bank
One M&T Plaza
Buffalo, NY 14202
Ph: 800-724-2240
Fax: 716-838-3066

Bank of America
10 Fountain Plaza
Buffalo, NY 14202
Contact: Trecy Murray, Dedicated Service Director
Ph: 888-715-1000, ext 21073
Fax: 904-312-6408

USA
Georgia

DRIVER'S LICENSE



DL NO: 058529666
CLASS: C
DOB: 09/14/1986
EXP: 09/14/2017

ZACHARY RAY
BALTHROP

7020 DOVE POINT LN
HOSCHTON, GA 30548-4118
HALL

Iss: 03/13/2013
Restrictions: A

End: NONE

Sex: M Eyes: BRO
Hgt: 5'-00" Wgt: 240 lb
DD: 155642405460045717

Zachary Balthrop



**GEORGIA
CORPORATIONS
DIVISION**

GEORGIA SECRETARY OF
STATE
BRIAN P. KEMP

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name:	IEH Auto Parts LLC	Control Number:	15054560
Business Type:	Foreign Limited Liability Company	Business Status:	Active/Compliance
Business Purpose:			
Principal Office Address:	1155 Roberts Blvd., Ste 175, Kennesaw, GA, 30144, USA	Date of Formation / Registration Date:	6/2/2015
Jurisdiction:	Delaware	Last Annual Registration Year:	2016
Principal Record Address:	NONE		

REGISTERED AGENT INFORMATION

Registered Agent Name: **CORPORATION SERVICE COMPANY**

Physical Address: **40 TECHNOLOGY PKWY SOUTH, #300, Gwinnett, NORCROSS, GA, 30092, USA**

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[Name History](#)

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MULTIJURISDICTIONAL SALES AND USE TAX CERTIFICATE OF EXEMPTION

Issued to Vendor: American Tire Distributors, Inc.
Vendor Address: 12200 Herbert Wayne Court, Suite 150
 Huntersville, NC 28078
Mailing Address: P.O. Box 3145
 Huntersville, NC 28070-3145

I. I certify that: Customer Account
 Customer Name
 Address
 City, State, Zip

IEH Auto Parts, LLC
6690 Jones Mill Rd
Norcross GA 30092
Auto Parts

Description of Business:

Please Choose Only One:

<input checked="" type="checkbox"/> 1 Tire Dealer *	<input type="checkbox"/> 6 Government Military	<input type="checkbox"/> 11 Charity
<input type="checkbox"/> 2 New/Used Car Dealer	<input type="checkbox"/> 7 Government Federal	<input type="checkbox"/> 12 Leasing Company
<input type="checkbox"/> 3 Equipment Jobber	<input type="checkbox"/> 8 Government State	<input type="checkbox"/> 13 International
<input type="checkbox"/> 4 Supply Jobber	<input type="checkbox"/> 9 Indian Reservation	<input type="checkbox"/> 14 Farmer
<input type="checkbox"/> 5 Fleet/Commercial	<input type="checkbox"/> 10 Dept of Transportation	<input type="checkbox"/> 15 OEM Manufacturer

* **Tire Dealer includes:** Tire Dealers, Service Stations, Automotive, Muffler, Body, Oil & Transmission Shops, Marine, Golf & ATV Dealers, Auto Parts, Brake, Alignment and Towing Services.

III. Automotive & Tire Accessories - Please choose one from the following two selections (see list below)

- We charge sales tax to our customers on the sale of automotive and tire accessories. Do not charge us tax on these items.**
 We do not charge sales tax to our customers on the sale of automotive and tire accessories. Charge us tax on these items.

Automotive & Tire Accessories include: A/C Recycler Parts & Accessories (i.e. Charge Kits, Retrofit Kits, Flush Solution, Cores, Dye Kits, Hoses, Switches, O-Rings, Filter Kits, Gauges), Air Gauges, Alignment Parts, Chemicals (i.e. Washer Fluid, Starter Fluid, Steering Fluid, Brakleen, Engine Brite, Chloride, Degreaser, etc), Chucks (i.e. Air, Ball, Foot, etc), Lubrication (i.e. Oil, Transmission Fluid, etc), O-Rings, Sealants, Struts, Valve Stems, Wheel Weights.

IV. Description of Property to be purchased:

The undersigned hereby certifies that all tangible personal property is being purchased for the purpose indicated, unless otherwise specified on each order, and that this certification shall remain in effect until revoked in writing and notice provided to the vendor. Any tangible personal property obtained under this certificate is subject to sales and use tax if it is used or consumed by the purchaser in any means other than indicated below.

Check proper boxes:

- 1 Resale.
 2 For use by Federal Government, a state government, or any local government.
 3 For use or consumption in the commercial production of agricultural product or livestock.
 4 For use directly in the manufacture of tangible personal property for sale.
 5 Direct Pay Permit issued by the State of _____ (Attach copy)
 6 For use by a nonprofit organization.

State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #	
State	Sales Tax Exemption #	State	Sales Tax Exemption #	State	Sales Tax Exemption #	State	Sales Tax Exemption #
AL		IL		MT ¹		RI ³	
AK ¹		IA		NE		SC	
AZ		IN ³		NV		SD	
AR		KS		NH ¹		TN	
CA ³		KY ³		NJ		TX	
CO		LA ³		NY ³		UT	
CT ³		ME		NM		VA ³	
DC ³		MD		NC ³		VT	
DE ¹		MA ³		ND		WA	
FL ²		MI		OH		WI	
GA	308-596450	MN		OK		WV ³	
HI		MO		OR ¹		WY ³	
ID		MS ³		PA ³		INTL	

- These states do not impose a General Sales & Use Tax and will not be required to provide a Sales Tax Exemption #. However, it will be required to provide a Sales Tax Exemption # for any subsidiary that is located in a taxable state in which the vendor ships to.
- Please provide a copy of your Annual Retail Certificate (DR-13) issued by the FL Department of Revenue.
- For CA, CT, DC, IN, KY, LA, MA, MS, NY, NC, PA, RI, VA, WV, WY please provide an executed copy of the actual state specific exemption/resale certificate as required by the respective state taxing authority (typically found on the state taxing authority's website).

VI. Authorized Signature

Michael Engler
MICHAEL Engler

Date

11/03/2016
CFO

Printed Name

Title

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Vendor Address: 12200 Herbert Wayne Court, Suite 150
 Huntersville, NC 28078
Mailing Address: P.O. Box 3145
 Huntersville, NC 28070-3145

I. I certify that: Customer Account
 Customer Name IEH Auto Parts, LLC
 Address 3168 Canton Road
 City, State, Zip Marietta, GA 30066

Description of Business: Auto Parts

Please Choose Only One:

<input checked="" type="checkbox"/> 1	Tire Dealer *	<input type="checkbox"/> 6	Government Military	<input type="checkbox"/> 11	Charity
<input type="checkbox"/> 2	New/Used Car Dealer	<input type="checkbox"/> 7	Government Federal	<input type="checkbox"/> 12	Leasing Company
<input type="checkbox"/> 3	Equipment Jobber	<input type="checkbox"/> 8	Government State	<input type="checkbox"/> 13	International
<input type="checkbox"/> 4	Supply Jobber	<input type="checkbox"/> 9	Indian Reservation	<input type="checkbox"/> 14	Farmer
<input type="checkbox"/> 5	Fleet/Commercial	<input type="checkbox"/> 10	Dept of Transportation	<input type="checkbox"/> 15	OEM Manufacturer

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AZ		IN ³		NV		SD	
AR		KS		NH ¹		TN	
CA ³		KY ³		NJ		TX	
CO		LA ³		NY ³		UT	
CT ³		ME		NM		VA ³	
DC ³		MD		NC ³		VT	
DE ¹		MA ³		ND		WA	
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VI. Authorized Signature Michael Engler **Date** 11/03/2016
Printed Name MICHAEL Engler **Title** CFO

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 Address 1223 First Flog Drive
 City, State, Zip Ansstell, GA 30168
 Description of Business: Auto Parts

Please Choose Only One:

<input checked="" type="checkbox"/> 1 Tire Dealer *	<input type="checkbox"/> 6 Government Military	<input type="checkbox"/> 11 Charity
<input type="checkbox"/> 2 New/Used Car Dealer	<input type="checkbox"/> 7 Government Federal	<input type="checkbox"/> 12 Leasing Company
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AL		IL		MT ¹		RI ³	
AK ¹		IA		NE		SC	
AZ		IN ³		NV		SD	
AR		KS		NH ¹		TN	
CA ³		KY ³		NJ		TX	
CO		LA ³		NY ³		UT	
CT ³		ME		NM		VA ³	
DC ³		MD		NC ³		VT	
DE ¹		MA ³		ND		WA	
FL ²	<u>308-596450</u>	MI		OH		WI	
GA		MN		OK		WV ³	
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Printed Name MICHAEL Engler Title CFO

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 Customer Name DEH Auto Parts, LLC
 Address 623A Old Apperross Rd
 City, State, Zip Lawrenceville, GA 30046

Description of Business: Auto Parts

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<input checked="" type="checkbox"/> 1 Tire Dealer *	<input type="checkbox"/> 6 Government Military	<input type="checkbox"/> 11 Charity
<input type="checkbox"/> 2 New/Used Car Dealer	<input type="checkbox"/> 7 Government Federal	<input type="checkbox"/> 12 Leasing Company
<input type="checkbox"/> 3 Equipment Jobber	<input type="checkbox"/> 8 Government State	<input type="checkbox"/> 13 International
<input type="checkbox"/> 4 Supply Jobber	<input type="checkbox"/> 9 Indian Reservation	<input type="checkbox"/> 14 Farmer
<input type="checkbox"/> 5 Fleet/Commercial	<input type="checkbox"/> 10 Dept of Transportation	<input type="checkbox"/> 15 OEM Manufacturer

* **Tire Dealer includes:** Tire Dealers, Service Stations, Automotive, Muffler, Body, Oil & Transmission Shops, Marine, Golf & ATV Dealers, Auto Parts, Brake, Alignment and Towing Services.

III. Automotive & Tire Accessories - Please choose one from the following two selections (see list below)

We charge sales tax to our customers on the sale of automotive and tire accessories. Do not charge us tax on these items.
 We do not charge sales tax to our customers on the sale of automotive and tire accessories. Charge us tax on these items.

Automotive & Tire Accessories include: A/C Recycler Parts & Accessories (i.e. Charge Kits, Retrofit Kits, Flush Solution, Cores, Dye Kits, Hoses, Switches, O-Rings, Filter Kits, Gauges), Air Gauges, Alignment Parts, Chemicals (i.e. Washer Fluid, Starter Fluid, Steering Fluid, Brakleen, Engine Brite, Chloride, Degreaser, etc), Chucks (i.e. Air, Ball, Foot, etc), Lubrication (i.e. Oil, Transmission Fluid, etc), O-Rings, Sealants, Struts, Valve Stems, Wheel Weights.

IV. Description of Property to be purchased:

tires
 The undersigned hereby certifies that all tangible personal property is being purchased for the purpose indicated, unless otherwise specified on each order, and that this certification shall remain in effect until revoked in writing and notice provided to the vendor. Any tangible personal property obtained under this certificate is subject to sales and use tax if it is used or consumed by the purchaser in any means other than indicated below.

Check proper boxes:

- 1 Resale.
- 2 For use by Federal Government, a state government, or any local government.
- 3 For use or consumption in the commercial production of agricultural product or livestock.
- 4 For use directly in the manufacture of tangible personal property for sale.
- 5 Direct Pay Permit issued by the State of _____ (Attach copy)
- 6 For use by a nonprofit organization.

State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #		State Registration, Sellers Permit, or Sales Tax Exemption #	
State	Sales Tax Exemption #	State	Sales Tax Exemption #	State	Sales Tax Exemption #	State	Sales Tax Exemption #
AL		IL		MT ¹		RI ¹	
AK ¹		IA		NE		SC	
AZ		IN ³		NV		SD	
AR		KS		NH ¹		TN	
CA ³		KY ³		NJ		TX	
CO		LA ³		NY ³		UT	
CT ³		ME		NM		VA ³	
DC ³		MD		NC ³		VT	
DE ¹		MA ³		ND		WA	
FL ²	<u>308-596450</u>	MI		OH		WI	
GA		MN		OK		WV ³	
HI		MO		OR ¹		WY ³	
ID		MS ³		PA ³		INTL	

- These states do not impose a General Sales & Use Tax and will not be required to provide a Sales Tax Exemption #. However, it will be required to provide a Sales Tax Exemption # for any subsidiary that is located in a taxable state in which the vendor ships to.
- Please provide a copy of your Annual Retail Certificate (DR-13) issued by the FL Department of Revenue.
- For CA, CT, DC, IN, KY, LA, MA, MS, NY, NC, PA, RI, VA, WV, WY please provide an executed copy of the actual state specific exemption/resale certificate as required by the respective state taxing authority (typically found on the state taxing authority's website).

VI. Authorized Signature Michael Englert **Date** 11/03/2014
Printed Name MICHAEL Englert **Title** CFO

Gary Chapman - Tucker

From: Hisky, Kevin <khisky@autoplusap.com>
Sent: Saturday, October 15, 2016 10:16 AM
To: Nick Grooms - Tucker
Subject: FW: Store info for ATD

These are the other 3 stores we need set up for tires. That should be a total of 6 not including Lawrenceville. Let me know.

Thanks

Kevin Hisky

Commercial Account Manager



Auto Plus Auto Parts

625 Old Norcross rd. ste D2 | Lawrenceville, Ga | 30045
Tel 770 962-4731 | Cell 678 316-4228 | Fax 770 995-6992
www.autoplusap.com | khisky@autoplusap.com

CONFIDENTIALITY: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please delete the email and any attachment and notify the sender immediately.

From: Hill, Brandon
Sent: Wednesday, October 12, 2016 10:14 AM
To: Hisky, Kevin <khisky@autoplusap.com>
Subject: Store info for ATD

Auto Plus - Norcross store 0089

6690 Jones Mill Rd
Norcross, GA 30092
770-242-4005
GM: Hector Hernandez

Credit card:

4807073007836087
09/19
ccv 687
zip 30092

Auto Plus - Marietta store 0105

3168 Canton Rd
Marietta, GA 30066
770-767-6366

GM: Matt Olson

Credit Card:

4807073007971058

07/19

ccv 553

zip 30066

Auto Plus - Austell store 0101

1223 First Flag Drive

Austell, GA 30168

770-941-1174

GM: Sheila Watkins

Credit card:

4007073211704022

06/18

ccv 959

zip 30168

Brandon Hill

Sales Development Manager

"One Team, One Win"

Cell 470-3638834

bhill@autoplusap.com

Auto Plus Auto Parts

1155 Roberts Boulevard, Suite 175 | Kennesaw, Georgia | 30144

www.autoplusap.com



IEH AUTO PARTS LLC
112 TOWNPARK DR NW STE 300
KENNESAW GA 30144

STATEMENT

PLEASE DIRECT INQUIRIES TO YOUR
LOCAL DISTRIBUTION CENTER

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ATD

INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S176762477	12/29/22	635007679	CHG	03/10/23	273.68	273.68	2
S171776862	08/30/22	659904360	CHG	11/10/22	522.76	369.16	5
S177339586	01/16/23	659904758	CHG	03/10/23	557.40	557.40	2
S177389429	01/17/23	659904725	CHG	03/10/23	170.92	170.92	2
S165092776	03/23/22	608606900	CHG	05/10/22	397.08	397.08	5
S174787586	11/09/22	608608412	CHG	01/10/23	364.04	364.04	4
S176237671	12/14/22	608608667	CHG	02/10/23	458.48	458.48	3
S176288536	12/15/22	608608667	CHG	02/10/23	451.24	451.24	3
S165938699	04/12/22	658016874	CHG	06/10/22	113.53	113.53	5
S170640021	08/02/22	658017880	CHG	10/10/22	93.09	93.09	5
S172342299	09/13/22	658010000	CHG	11/10/22	533.68	533.68	5
S172455959	09/15/22	658018304	CHG	11/10/22	184.02	184.02	5
S173785113	10/17/22	658010580	CHG	12/10/22	15.06	15.06	5
S174279224	10/27/22	658018636	CHG	01/10/23	172.62	172.62	4
S174390592	10/31/22	658018654	CHG	01/10/23	87.66	87.66	4
S174393401	10/31/22	658018654	CHG	01/10/23	87.66	87.66	4
S174891062	11/10/22	658018748	CHG	01/10/23	227.70	227.70	4
S175356861	11/21/22	658018845	CHG	01/10/23	318.26	318.26	4
S175648010	11/29/22	658018893	CHG	02/10/23	464.80	464.80	3
S175736856	11/30/22	658018906	CHG	02/10/23	793.44	793.44	3
S175737294	11/30/22	658018904	CHG	02/10/23	716.64	716.64	3
S176047172	12/08/22	658010000	CHG	02/10/23	146.62	146.62	3
S176476577	12/20/22	658019037	CHG	02/10/23	524.40	524.40	3
S176649338	12/26/22	658010000	CHG	03/10/23	146.62	146.62	2
S176724129	12/28/22	658019086	CHG	03/10/23	303.60	303.60	2
S176885676	01/02/23	658019132	CHG	03/10/23	175.02	175.02	2
S176916995	01/03/23	658019139	CHG	03/10/23	175.02	175.02	2
S176918579	01/03/23	658019138	CHG	03/10/23	272.72	272.72	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176762477	273.68	2
S171776862	369.16	5
S177339586	557.40	2
S177389429	170.92	2
S165092776	397.08	5
S174787586	364.04	4
S176237671	458.48	3
S176288536	451.24	3
S165938699	113.53	5
S170640021	93.09	5
S172342299	533.68	5
S172455959	184.02	5
S173785113	15.06	5
S174279224	172.62	4
S174390592	87.66	4
S174393401	87.66	4
S174891062	227.70	4
S175356861	318.26	4
S175648010	464.80	3
S175736856	793.44	3
S175737294	716.64	3
S176047172	146.62	3
S176476577	524.40	3
S176649338	146.62	2
S176724129	303.60	2
S176885676	175.02	2
S176916995	175.02	2
S176918579	272.72	2



IEH AUTO PARTS LLC

STATEMENT

PLEASE DIRECT INQUIRIES TO YOUR LOCAL DISTRIBUTION CENTER

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177010261	01/05/23	658019163	CHG	03/10/23	67.42	67.42	2
S177113908	01/09/23	658019188	CHG	03/10/23	81.50	81.50	2
S177420346	01/17/23	658019261	CHG	03/10/23	339.36	339.36	2
S177465594	01/18/23	658010000	CHG	03/10/23	77.18	77.18	2
S177784537	01/27/23	658019344	CHG	04/10/23	210.52	210.52	1
S177784868	01/27/23	658019342	CHG	04/10/23	355.50	355.50	1
S177865638	01/31/23	658019354	CHG	04/10/23	202.04	202.04	1
S177866225	01/31/23	658019356	CHG	04/10/23	179.22	179.22	1
S177866262	01/31/23	658019355	CHG	04/10/23	630.96	630.96	1
S177914707	02/01/23	658019364	CHG	04/10/23	148.20	148.20	1
S177916907	02/01/23	658019367	CHG	04/10/23	254.72	254.72	1
S165128533	03/23/22	608407258	CHG	05/10/22	201.22	201.22	5
S170641360	08/02/22	608407782	CHG	10/10/22	355.16	355.16	5
S170918870	08/09/22	608407814	CHG	10/10/22	174.85	174.85	5
S171164940	08/15/22	608407849	CHG	10/10/22	108.29	108.29	5
S171265974	08/17/22	608407858	CHG	10/10/22	379.68	379.68	5
S171436424	08/22/22	608407878	CHG	10/10/22	212.85	212.85	5
S171624671	08/25/22	608407908	CHG	10/10/22	91.94	91.94	5
S171802176	08/30/22	608407924	CHG	11/10/22	217.46	217.46	5
S171806042	08/30/22	608407926	CHG	11/10/22	280.76	280.76	5
S172442823	09/15/22	608408009	CHG	11/10/22	136.42	136.42	5
S173361054	10/06/22	608408111	CHG	12/10/22	145.66	145.66	5
S174468305	11/01/22	608408206	CHG	01/10/23	388.96	388.96	4
S174886896	11/10/22	608408259	CHG	01/10/23	219.28	219.28	4
S174886959	11/10/22	608408260	CHG	01/10/23	219.28	219.28	4
S175088906	11/15/22	608408271	CHG	01/10/23	642.00	642.00	4
S175352690	11/21/22	608408301	CHG	01/10/23	68.21	68.21	4
S175434861	11/22/22	608408281	CHG	01/10/23	84.19	84.19	4

INVOICE NUMBER	AMOUNT	AGE CODE
S177010261	67.42	2
S177113908	81.50	2
S177420346	339.36	2
S177465594	77.18	2
S177784537	210.52	1
S177784868	355.50	1
S177865638	202.04	1
S177866225	179.22	1
S177866262	630.96	1
S177914707	148.20	1
S177916907	254.72	1
S165128533	201.22	5
S170641360	355.16	5
S170918870	174.85	5
S171164940	108.29	5
S171265974	379.68	5
S171436424	212.85	5
S171624671	91.94	5
S171802176	217.46	5
S171806042	280.76	5
S172442823	136.42	5
S173361054	145.66	5
S174468305	388.96	4
S174886896	219.28	4
S174886959	219.28	4
S175088906	642.00	4
S175352690	68.21	4
S175434861	84.19	4



IEH AUTO PARTS LLC

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S175533459	11/25/22	608408314	CHG	01/10/23	116.86	116.86	4
S175586730	11/28/22	608408329	CHG	02/10/23	311.88	311.88	3
S175875981	12/05/22	608408358	CHG	02/10/23	493.36	493.36	3
S175939621	12/06/22	608408361	CHG	02/10/23	996.94	996.94	3
S175997347	12/07/22	608408369	CHG	02/10/23	389.80	389.80	3
S176379454	12/17/22	608408392	CM	02/10/23	-281.42	-281.42	3
S176437497	12/19/22	608408426	CHG	02/10/23	465.96	465.96	3
S176541074	12/21/22	608408435	CHG	02/10/23	528.72	528.72	3
S176570084	12/22/22	608408451	CHG	02/10/23	676.04	676.04	3
S176872614	01/02/23	608408463	CHG	03/10/23	503.76	503.76	2
S176884143	01/02/23	608408462	CHG	03/10/23	137.42	137.42	2
S176884144	01/02/23	608408466	CHG	03/10/23	168.29	168.29	2
S176918660	01/03/23	608408464	CHG	03/10/23	515.88	515.88	2
S176929081	01/03/23	608408468	CHG	03/10/23	379.88	379.88	2
S176929083	01/03/23	608408469	CHG	03/10/23	189.94	189.94	2
S176966168	01/04/23	608408470	CHG	03/10/23	502.32	502.32	2
S176978025	01/04/23	608408473	CHG	03/10/23	104.47	104.47	2
S177007909	01/05/23	608408488	CHG	03/10/23	426.52	426.52	2
S177009760	01/05/23	608408490	CHG	03/10/23	116.20	116.20	2
S177010167	01/05/23	608408491	CHG	03/10/23	143.67	143.67	2
S177061409	01/06/23	608408497	CHG	03/10/23	640.28	640.28	2
S177076919	01/07/23	608408468	CM	03/10/23	-379.88	-379.88	2
S177107136	01/09/23	608433708	CHG	03/10/23	14.99	14.99	2
S177107181	01/09/23	608408499	CHG	03/10/23	379.68	379.68	2
S177166038	01/10/23	608408506	CHG	03/10/23	663.32	663.32	2
S177175581	01/10/23	608408507	CHG	03/10/23	120.84	120.84	2
S177181637	01/10/23	608408508	CHG	03/10/23	420.60	420.60	2
S177181737	01/10/23	608408509	CHG	03/10/23	120.84	120.84	2

INVOICE NUMBER	AMOUNT	AGE CODE
S175533459	116.86	4
S175586730	311.88	3
S175875981	493.36	3
S175939621	996.94	3
S175997347	389.80	3
S176379454	-281.42	3
S176437497	465.96	3
S176541074	528.72	3
S176570084	676.04	3
S176872614	503.76	2
S176884143	137.42	2
S176884144	168.29	2
S176918660	515.88	2
S176929081	379.88	2
S176929083	189.94	2
S176966168	502.32	2
S176978025	104.47	2
S177007909	426.52	2
S177009760	116.20	2
S177010167	143.67	2
S177061409	640.28	2
S177076919	-379.88	2
S177107136	14.99	2
S177107181	379.68	2
S177166038	663.32	2
S177175581	120.84	2
S177181637	420.60	2
S177181737	120.84	2



IEH AUTO PARTS LLC

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NUMBER	DATE						
S177403780	01/17/23	608408543	CHG	03/10/23	129.73	129.73	2
S177461541	01/18/23	608408547	CHG	03/10/23	344.90	344.90	2
S177466773	01/18/23	608408548	CHG	03/10/23	116.20	116.20	2
S177651490	01/24/23	608408553	CHG	03/10/23	63.68	63.68	2
S177769472	01/27/23	608408561	CHG	04/10/23	199.25	199.25	1
S177928956	02/01/23	608408581	CHG	04/10/23	73.09	73.09	1
S177994383	02/03/23	608408590	CHG	04/10/23	764.52	764.52	1
S165685709	04/06/22	612606032	CHG	06/10/22	357.00	357.00	5
S166699060	04/29/22	610606089	CHG	07/10/22	209.56	209.56	5
S170852493	08/08/22	609418582	CHG	10/10/22	526.34	526.34	5
S175008364	11/14/22	609419381	CHG	01/10/23	346.78	346.78	4
S175131425	11/16/22	610600000	CHG	01/10/23	269.20	269.20	4
S175199794	11/17/22	609419427	CHG	01/10/23	266.28	266.28	4
S176049043	12/08/22	609419634	CHG	02/10/23	281.12	281.12	3
S176290291	12/15/22	610606513	CHG	02/10/23	124.61	124.61	3
S176506434	12/21/22	609419726	CHG	02/10/23	1021.99	1021.99	3
S176706579	12/28/22	610606002	CHG	03/10/23	119.92	119.92	2
S177037951	01/06/23	609419859	CHG	03/10/23	602.94	602.94	2
S177038034	01/06/23	610708355	CHG	03/10/23	1191.06	1191.06	2
S177038041	01/06/23	609419862	CHG	03/10/23	421.96	421.96	2
S177038046	01/06/23	609419865	CHG	03/10/23	244.18	244.18	2
S177098797	01/09/23	609014418	CHG	03/10/23	44.97	44.97	2
S177239136	01/12/23	609419910	CHG	03/10/23	441.66	441.66	2
S177239196	01/12/23	610708386	CHG	03/10/23	440.32	440.32	2
S177239241	01/12/23	609419906	CHG	03/10/23	200.56	200.56	2
S177332226	01/16/23	609419943	CHG	03/10/23	293.79	293.79	2
S177434870	01/18/23	610708413	CHG	03/10/23	468.80	468.80	2
S177441180	01/18/23	610606001	CHG	03/10/23	623.05	623.05	2

INVOICE NUMBER	AMOUNT	AGE CODE
S177403780	129.73	2
S177461541	344.90	2
S177466773	116.20	2
S177651490	63.68	2
S177769472	199.25	1
S177928956	73.09	1
S177994383	764.52	1
S165685709	357.00	5
S166699060	209.56	5
S170852493	526.34	5
S175008364	346.78	4
S175131425	269.20	4
S175199794	266.28	4
S176049043	281.12	3
S176290291	124.61	3
S176506434	1021.99	3
S176706579	119.92	2
S177037951	602.94	2
S177038034	1191.06	2
S177038041	421.96	2
S177038046	244.18	2
S177098797	44.97	2
S177239136	441.66	2
S177239196	440.32	2
S177239241	200.56	2
S177332226	293.79	2
S177434870	468.80	2
S177441180	623.05	2



IEH AUTO PARTS LLC

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177668428	01/25/23	609420022	CHG	03/10/23	392.38	392.38	2
S177751248	01/27/23	609420042	CHG	04/10/23	426.32	426.32	1
S177804409	01/30/23	610708473	CHG	04/10/23	1027.08	1027.08	1
S177901115	02/01/23	609420079	CHG	04/10/23	354.84	354.84	1
S171548178	08/24/22	659416077	CHG	10/10/22	287.40	287.40	5
S171938401	09/02/22	659416206	CHG	11/10/22	360.80	360.80	5
S173345615	10/06/22	659416587	CHG	12/10/22	56.70	56.70	5
S176914887	01/03/23	659417563	CHG	03/10/23	693.12	693.12	2
S170481939	07/29/22	657903302	CHG	10/10/22	769.50	769.50	5
S171063167	08/12/22	657903311	CHG	10/10/22	353.48	353.48	5
S173081401	09/30/22	657903363	CHG	12/10/22	258.36	258.36	5
S173707436	10/14/22	659109783	CHG	12/10/22	910.62	910.62	5
S175139808	11/16/22	657903452	CHG	01/10/23	540.64	540.64	4
S175139827	11/16/22	657903453	CHG	01/10/23	646.96	646.96	4
S175259826	11/18/22	657903456	CHG	01/10/23	378.44	378.44	4
S176403117	12/19/22	657903488	CHG	02/10/23	687.92	687.92	3
S176599308	12/23/22	657903502	CHG	02/10/23	490.72	490.72	3
S176599310	12/23/22	657903504	CHG	02/10/23	1646.80	1646.80	3
S176599321	12/23/22	657903505	CHG	02/10/23	378.44	378.44	3
S176712075	12/28/22	657903508	CHG	03/10/23	633.68	633.68	2
S176763475	12/29/22	657903509	CHG	03/10/23	423.48	423.48	2
S176807297	12/30/22	657903513	CHG	03/10/23	144.18	144.18	2
S176994673	01/05/23	657903521	CHG	03/10/23	353.60	353.60	2
S177197616	01/11/23	657903532	CHG	03/10/23	61.94	61.94	2
S177480941	01/19/23	657903541	CHG	03/10/23	51.38	51.38	2
S177482104	01/19/23	659110033	CHG	03/10/23	173.74	173.74	2
S177573906	01/23/23	657903549	CHG	03/10/23	97.76	97.76	2
S177619223	01/24/23	657903555	CHG	03/10/23	212.80	212.80	2

INVOICE NUMBER	AMOUNT	AGE CODE
S177668428	392.38	2
S177751248	426.32	1
S177804409	1027.08	1
S177901115	354.84	1
S171548178	287.40	5
S171938401	360.80	5
S173345615	56.70	5
S176914887	693.12	2
S170481939	769.50	5
S171063167	353.48	5
S173081401	258.36	5
S173707436	910.62	5
S175139808	540.64	4
S175139827	646.96	4
S175259826	378.44	4
S176403117	687.92	3
S176599308	490.72	3
S176599310	1646.80	3
S176599321	378.44	3
S176712075	633.68	2
S176763475	423.48	2
S176807297	144.18	2
S176994673	353.60	2
S177197616	61.94	2
S177480941	51.38	2
S177482104	173.74	2
S177573906	97.76	2
S177619223	212.80	2



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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177619576	01/24/23	657903556	CHG	03/10/23	330.36	330.36	2
S177625381	01/24/23	659110044	CHG	03/10/23	384.00	384.00	2
S177669856	01/25/23	657903559	CHG	03/10/23	243.28	243.28	2
S171623735	08/25/22	658318182	CHG	10/10/22	188.55	188.55	5
S173723294	10/14/22	660906189	CHG	12/10/22	172.73	172.73	5
S174159540	10/25/22	658318561	CHG	12/10/22	142.63	142.63	5
S174276554	10/27/22	628318602	CHG	01/10/23	146.62	146.62	4
S174754837	11/08/22	685208715	CM	01/10/23	-294.96	-294.96	4
S175139156	11/16/22	660906411	CHG	01/10/23	108.58	108.58	4
S175427192	11/22/22	660906469	CHG	01/10/23	688.88	688.88	4
S175427247	11/22/22	660906467	CHG	01/10/23	368.44	368.44	4
S175753549	12/01/22	685209025	CHG	02/10/23	416.28	416.28	3
S175804517	12/02/22	685209031	CHG	02/10/23	5621.90	5621.90	3
S176095756	12/09/22	658318783	CHG	02/10/23	298.84	298.84	3
S176096178	12/09/22	658318628	CM	02/10/23	-225.62	-225.62	3
S176527272	12/21/22	658318846	CHG	02/10/23	280.54	280.54	3
S176725421	12/28/22	658318871	CHG	03/10/23	176.04	176.04	2
S176729171	12/28/22	658318874	CHG	03/10/23	227.04	227.04	2
S176848066	12/31/22	658318888	CHG	03/10/23	77.72	77.72	2
S176875128	01/02/23	658318892	CHG	03/10/23	115.58	115.58	2
S176883241	01/02/23	658318887	CHG	03/10/23	99.77	99.77	2
S176949984	01/04/23	658318897	CHG	03/10/23	56.76	56.76	2
S176979674	01/04/23	658318903	CHG	03/10/23	98.28	98.28	2
S176996963	01/05/23	685209262	CHG	03/10/23	121.96	121.96	2
S177060968	01/06/23	658318917	CHG	03/10/23	278.74	278.74	2
S177063177	01/06/23	658318919	CHG	03/10/23	222.18	222.18	2
S177063930	01/06/23	658318920	CHG	03/10/23	222.18	222.18	2
S177081066	01/07/23	658318923	CHG	03/10/23	119.45	119.45	2

INVOICE NUMBER	AMOUNT	AGE CODE
S177619576	330.36	2
S177625381	384.00	2
S177669856	243.28	2
S171623735	188.55	5
S173723294	172.73	5
S174159540	142.63	5
S174276554	146.62	4
S174754837	-294.96	4
S175139156	108.58	4
S175427192	688.88	4
S175427247	368.44	4
S175753549	416.28	3
S175804517	5621.90	3
S176095756	298.84	3
S176096178	-225.62	3
S176527272	280.54	3
S176725421	176.04	2
S176729171	227.04	2
S176848066	77.72	2
S176875128	115.58	2
S176883241	99.77	2
S176949984	56.76	2
S176979674	98.28	2
S176996963	121.96	2
S177060968	278.74	2
S177063177	222.18	2
S177063930	222.18	2
S177081066	119.45	2



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NUMBER	DATE						
S177156540	01/10/23	660906787	CHG	03/10/23	233.83	233.83	2
S177165623	01/10/23	660906775	CHG	03/10/23	284.52	284.52	2
S177210643	01/11/23	658318928	CHG	03/10/23	589.04	589.04	2
S177219315	01/11/23	658318934	CHG	03/10/23	115.58	115.58	2
S177255768	01/12/23	658318941	CHG	03/10/23	148.20	148.20	2
S177268055	01/12/23	658318942	CHG	03/10/23	143.70	143.70	2
S177269848	01/12/23	658318943	CHG	03/10/23	13.29	13.29	2
S177301070	01/13/23	658318945	CHG	03/10/23	292.98	292.98	2
S177325221	01/14/23	658318946	CHG	03/10/23	72.30	72.30	2
S177403546	01/17/23	658318953	CHG	03/10/23	127.36	127.36	2
S177421277	01/17/23	658318954	CHG	03/10/23	57.79	57.79	2
S177505788	01/19/23	658318963	CHG	03/10/23	477.80	477.80	2
S177538259	01/20/23	658318967	CHG	03/10/23	49.14	49.14	2
S177541403	01/20/23	658318968	CHG	03/10/23	121.80	121.80	2
S177673567	01/25/23	justin	CHG	03/10/23	401.08	401.08	2
S177683958	01/25/23	658318983	CHG	03/10/23	77.26	77.26	2
S177695482	01/25/23	658318989	CHG	03/10/23	158.64	158.64	2
S177740152	01/26/23	658318999	CHG	04/10/23	95.60	95.60	1
S177772751	01/27/23	658319001	CHG	04/10/23	69.71	69.71	1
S177775399	01/27/23	658319002	CHG	04/10/23	51.86	51.86	1
S177779883	01/27/23	658319006	CHG	04/10/23	74.10	74.10	1
S177780620	01/27/23	658319007	CHG	04/10/23	148.73	148.73	1
S177794865	01/28/23	658319008	CHG	04/10/23	176.04	176.04	1
S177794884	01/28/23	658319009	CHG	04/10/23	345.00	345.00	1
S177813051	01/30/23	justin	CHG	04/10/23	261.24	261.24	1
S177819003	01/30/23	658319011	CHG	04/10/23	89.32	89.32	1
S177819009	01/30/23	658319014	CHG	04/10/23	115.58	115.58	1
S177819126	01/30/23	658319015	CHG	04/10/23	86.68	86.68	1

INVOICE NUMBER	AMOUNT	AGE CODE
S177156540	233.83	2
S177165623	284.52	2
S177210643	589.04	2
S177219315	115.58	2
S177255768	148.20	2
S177268055	143.70	2
S177269848	13.29	2
S177301070	292.98	2
S177325221	72.30	2
S177403546	127.36	2
S177421277	57.79	2
S177505788	477.80	2
S177538259	49.14	2
S177541403	121.80	2
S177673567	401.08	2
S177683958	77.26	2
S177695482	158.64	2
S177740152	95.60	1
S177772751	69.71	1
S177775399	51.86	1
S177779883	74.10	1
S177780620	148.73	1
S177794865	176.04	1
S177794884	345.00	1
S177813051	261.24	1
S177819003	89.32	1
S177819009	115.58	1
S177819126	86.68	1



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NUMBER	DATE						
S177828749	01/30/23	658319017	CHG	04/10/23	338.00	338.00	1
S177839473	01/30/23	658319020	CHG	04/10/23	71.85	71.85	1
S177868630	01/31/23	658319021	CHG	04/10/23	630.64	630.64	1
S177889088	01/31/23	658319024	CHG	04/10/23	101.38	101.38	1
S177890994	01/31/23	658319025	CHG	04/10/23	106.56	106.56	1
S177919778	02/01/23	658319028	CHG	04/10/23	72.41	72.41	1
S177924583	02/01/23	658319029	CHG	04/10/23	66.93	66.93	1
S177926617	02/01/23	658319030	CHG	04/10/23	97.00	97.00	1
S177951841	02/02/23	658319032	CHG	04/10/23	81.09	81.09	1
S177952008	02/02/23	658319031	CHG	04/10/23	96.00	96.00	1
S177958263	02/02/23	658319037	CHG	04/10/23	320.42	320.42	1
S167841838	05/25/22	619410753	CHG	07/10/22	338.84	338.84	5
S171447423	08/22/22	619411488	CHG	10/10/22	677.68	677.68	5
S176631565	12/26/22	667306638	CHG	03/10/23	210.76	210.76	2
S176631610	12/26/22	667306640	CHG	03/10/23	493.00	493.00	2
S177750690	01/27/23	659708217	CHG	04/10/23	97.10	97.10	1
S177804126	01/30/23	659708225	CHG	04/10/23	232.40	232.40	1
S165755449	04/07/22	660405392	CHG	06/10/22	218.26	218.26	5
S165807175	04/08/22	668807999	CHG	06/10/22	244.54	244.54	5
S166432985	04/25/22	660307166	CHG	06/10/22	395.00	395.00	5
S168679905	06/15/22	660307538	CHG	08/10/22	88.98	88.98	5
S168733245	06/16/22	660307538	CHG	08/10/22	88.98	88.98	5
S169012848	06/23/22	683099764	CHG	08/10/22	233.24	233.24	5
S169791102	07/13/22	660307727	CHG	09/10/22	303.78	303.78	5
S169847267	07/14/22	660307727	CHG	09/10/22	303.78	303.78	5
S172298588	09/13/22	669806691	CHG	11/10/22	720.24	720.24	5
S173265354	10/05/22	668102885	CHG	12/10/22	695.64	695.64	5
S173326582	10/06/22	660308205	CHG	12/10/22	87.51	87.51	5

INVOICE NUMBER	AMOUNT	AGE CODE
S177828749	338.00	1
S177839473	71.85	1
S177868630	630.64	1
S177889088	101.38	1
S177890994	106.56	1
S177919778	72.41	1
S177924583	66.93	1
S177926617	97.00	1
S177951841	81.09	1
S177952008	96.00	1
S177958263	320.42	1
S167841838	338.84	5
S171447423	677.68	5
S176631565	210.76	2
S176631610	493.00	2
S177750690	97.10	1
S177804126	232.40	1
S165755449	218.26	5
S165807175	244.54	5
S166432985	395.00	5
S168679905	88.98	5
S168733245	88.98	5
S169012848	233.24	5
S169791102	303.78	5
S169847267	303.78	5
S172298588	720.24	5
S173265354	695.64	5
S173326582	87.51	5



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NUMBER	DATE						
S173380352	10/07/22	645209268	CHG	12/10/22	136.42	136.42	5
S173521378	10/11/22	660308205	CM	12/10/22	-87.51	-87.51	5
S173682316	10/14/22	688114113	CHG	12/10/22	777.80	777.80	5
S173682454	10/14/22	668102908	CHG	12/10/22	59.96	59.96	5
S174414742	11/01/22	669806870	CHG	01/10/23	642.00	642.00	4
S174422192	11/01/22	660308473	CHG	01/10/23	74.57	74.57	4
S174422533	11/01/22	660406746	CHG	01/10/23	200.75	200.75	4
S174537957	11/03/22	660406770	CHG	01/10/23	181.80	181.80	4
S174792536	11/09/22	668201600	CHG	01/10/23	220.98	220.98	4
S174859054	11/10/22	660406832	CHG	01/10/23	272.70	181.80	4
S174859054	11/10/22	660406832	CM		-90.90		4
S174859487	11/10/22	688117222	CHG	01/10/23	180.32	180.32	4
S174877787	11/10/22	660406840	CHG	01/10/23	157.22	157.22	4
S174880389	11/10/22	604042049	CHG	01/10/23	153.62	153.62	4
S174899848	11/10/22	660406840	CM	01/10/23	-157.22	-157.22	4
S174915356	11/11/22	669806910	CHG	01/10/23	143.70	143.70	4
S174920862	11/11/22	668201604	CHG	01/10/23	768.88	768.88	4
S174972670	11/11/22	660406859	CHG	01/10/23	492.68	492.68	4
S174933921	11/11/22	668201604	CM	01/10/23	-713.20	-713.20	4
S175003419	11/14/22	660308590	CHG	01/10/23	379.68	379.68	4
S175068525	11/15/22	669806924	CHG	01/10/23	827.80	827.80	4
S175200083	11/17/22	668102959	CHG	01/10/23	515.13	515.13	4
S175200228	11/17/22	660308642	CHG	01/10/23	305.12	305.12	4
S175257545	11/18/22	668102968	CHG	01/10/23	119.92	119.92	4
S175282452	11/18/22	660406923	CHG	01/10/23	332.48	332.48	4
S175332570	11/21/22	668102969	CHG	01/10/23	418.72	418.72	4
S175515677	11/25/22	660308687	CHG	01/10/23	400.52	400.52	4
S175695014	11/30/22	660308710	CHG	02/10/23	403.52	403.52	3

INVOICE NUMBER	AMOUNT	AGE CODE
S173380352	136.42	5
S173521378	-87.51	5
S173682316	777.80	5
S173682454	59.96	5
S174414742	642.00	4
S174422192	74.57	4
S174422533	200.75	4
S174537957	181.80	4
S174792536	220.98	4
S174859054	181.80	4
S174859054		4
S174859487	180.32	4
S174877787	157.22	4
S174880389	153.62	4
S174899848	-157.22	4
S174915356	143.70	4
S174920862	768.88	4
S174972670	492.68	4
S174933921	-713.20	4
S175003419	379.68	4
S175068525	827.80	4
S175200083	515.13	4
S175200228	305.12	4
S175257545	119.92	4
S175282452	332.48	4
S175332570	418.72	4
S175515677	400.52	4
S175695014	403.52	3



IEH AUTO PARTS LLC

STATEMENT

PLEASE DIRECT INQUIRIES TO YOUR LOCAL DISTRIBUTION CENTER

ACCOUNT NUMBER	STATEMENT DATE
482888	03/25/2023
LOCATION NUMBER	DUE DATE
945452	04/10/2023
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American Tire Distributors
P.O. Box 745576
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482888	03/25/2023
LOCATION NUMBER	DUE DATE
945452	04/10/2023

INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S175695020	11/30/22	660308712	CHG	02/10/23	663.32	663.32	3
S175751647	12/01/22	660407006	CHG	02/10/23	392.28	392.28	3
S175803593	12/02/22	668102993	CHG	02/10/23	1293.79	1293.79	3
S175804479	12/02/22	660308737	CHG	02/10/23	323.64	323.64	3
S175916862	12/06/22	660407062	CHG	02/10/23	573.92	573.92	3
S175916863	12/06/22	660407055	CHG	02/10/23	227.25	227.25	3
S175921961	12/06/22	660308754	CHG	02/10/23	457.08	457.08	3
S175973362	12/07/22	660407055	CHG	02/10/23	45.45	45.45	3
S176023134	12/08/22	645209343	CHG	02/10/23	549.56	549.56	3
S176023185	12/08/22	660407096	CHG	02/10/23	326.16	326.16	3
S176046229	12/08/22	660407106	CHG	02/10/23	944.32	944.32	3
S176073501	12/09/22	668103004	CHG	02/10/23	1068.62	1068.62	3
S176076083	12/09/22	660308787	CHG	02/10/23	460.80	460.80	3
S176087323	12/09/22	660308737	CM	02/10/23	-323.64	-323.64	3
S176403732	12/19/22	660407180	CHG	02/10/23	588.88	588.88	3
S176452775	12/20/22	660407193	CHG	02/10/23	36.60	36.60	3
S176510381	12/21/22	660308875	CHG	02/10/23	545.68	545.68	3
S176598549	12/23/22	668103030	CHG	02/10/23	261.96	261.96	3
S176598554	12/23/22	668103031	CHG	02/10/23	341.05	341.05	3
S176715894	12/28/22	660308924	CHG	03/10/23	178.64	178.64	2
S176735723	12/28/22	660407267	CHG	03/10/23	403.18	403.18	2
S176735724	12/28/22	660407266	CHG	03/10/23	320.35	320.35	2
S176745904	12/28/22	660407279	CHG	03/10/23	418.76	418.76	2
S176758427	12/29/22	660308935	CHG	03/10/23	295.44	295.44	2
S176805723	12/30/22	669807046	CHG	03/10/23	163.33	163.33	2
S176950775	01/04/23	660308971	CHG	03/10/23	91.80	91.80	2
S176964163	01/04/23	660407343	CHG	03/10/23	269.31	269.31	2
S176969299	01/04/23	660407352	CHG	03/10/23	107.62	107.62	2

INVOICE NUMBER	AMOUNT	AGE CODE
S175695020	663.32	3
S175751647	392.28	3
S175803593	1293.79	3
S175804479	323.64	3
S175916862	573.92	3
S175916863	227.25	3
S175921961	457.08	3
S175973362	45.45	3
S176023134	549.56	3
S176023185	326.16	3
S176046229	944.32	3
S176073501	1068.62	3
S176076083	460.80	3
S176087323	-323.64	3
S176403732	588.88	3
S176452775	36.60	3
S176510381	545.68	3
S176598549	261.96	3
S176598554	341.05	3
S176715894	178.64	2
S176735723	403.18	2
S176735724	320.35	2
S176745904	418.76	2
S176758427	295.44	2
S176805723	163.33	2
S176950775	91.80	2
S176964163	269.31	2
S176969299	107.62	2



IEH AUTO PARTS LLC

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S176993972	01/05/23	660308979	CHG	03/10/23	84.64	84.64	2
S176994093	01/05/23	668103044	CHG	03/10/23	941.66	941.66	2
S177042107	01/06/23	660308981	CHG	03/10/23	155.49	155.49	2
S177042110	01/06/23	660308987	CHG	03/10/23	399.08	399.08	2
S177061641	01/06/23	660407381	CHG	03/10/23	537.92	537.92	2
S177091797	01/09/23	669807079	CHG	03/10/23	176.80	176.80	2
S177095486	01/09/23	660308995	CHG	03/10/23	112.81	112.81	2
S177145113	01/10/23	645209384	CHG	03/10/23	74.10	74.10	2
S177195839	01/11/23	660309027	CHG	03/10/23	113.63	113.63	2
S177227904	01/11/23	668309317	CHG	03/10/23	127.94	127.94	2
S177239831	01/12/23	668803443	CHG	03/10/23	604.77	604.77	2
S177241295	01/12/23	660309047	CHG	03/10/23	343.84	343.84	2
S177241298	01/12/23	660309048	CHG	03/10/23	107.01	107.01	2
S177241466	01/12/23	660309046	CHG	03/10/23	98.91	98.91	2
S177256723	01/12/23	668309324	CHG	03/10/23	121.66	121.66	2
S177262039	01/12/23	668309328	CHG	03/10/23	215.52	215.52	2
S177258069	01/12/23	668309317	CM	03/10/23	-127.94	-127.94	2
S177339936	01/16/23	660309064	CHG	03/10/23	230.38	230.38	2
S177382027	01/17/23	669807116	CHG	03/10/23	403.04	403.04	2
S177384276	01/17/23	668103056	CHG	03/10/23	156.58	156.58	2
S177385609	01/17/23	660309072	CHG	03/10/23	178.64	178.64	2
S177385643	01/17/23	660309074	CHG	03/10/23	148.20	148.20	2
S177385646	01/17/23	660309077	CHG	03/10/23	455.36	455.36	2
S177430936	01/18/23	668803463	CHG	03/10/23	449.40	449.40	2
S177477671	01/19/23	669807120	CHG	03/10/23	634.08	634.08	2
S177480762	01/19/23	660309087	CHG	03/10/23	130.32	130.32	2
S177506139	01/19/23	668803469	CHG	03/10/23	685.48	685.48	2
S177521854	01/20/23	668103063	CHG	03/10/23	742.93	742.93	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176993972	84.64	2
S176994093	941.66	2
S177042107	155.49	2
S177042110	399.08	2
S177061641	537.92	2
S177091797	176.80	2
S177095486	112.81	2
S177145113	74.10	2
S177195839	113.63	2
S177227904	127.94	2
S177239831	604.77	2
S177241295	343.84	2
S177241298	107.01	2
S177241466	98.91	2
S177256723	121.66	2
S177262039	215.52	2
S177258069	-127.94	2
S177339936	230.38	2
S177382027	403.04	2
S177384276	156.58	2
S177385609	178.64	2
S177385643	148.20	2
S177385646	455.36	2
S177430936	449.40	2
S177477671	634.08	2
S177480762	130.32	2
S177506139	685.48	2
S177521854	742.93	2



IEH AUTO PARTS LLC

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NUMBER	DATE						
S177523161	01/20/23	660309104	CHG	03/10/23	250.52	250.52	2
S177541119	01/20/23	668103066	CHG	03/10/23	247.59	247.59	2
S177672193	01/25/23	660309139	CHG	03/10/23	141.61	141.61	2
S177716664	01/26/23	668103072	CHG	04/10/23	63.68	63.68	1
S177854757	01/31/23	660309184	CHG	04/10/23	195.57	195.57	1
S177902940	02/01/23	660309198	CHG	04/10/23	129.12	129.12	1
S168736683	06/16/22	683803465	CHG	08/10/22	145.76	145.76	5
848440	11/22/22		CM	11/22/22	-175.32	-175.32	5
848441	11/22/22		CM	11/22/22	-209.38	-209.38	5
848442	11/22/22		CM	11/22/22	-201.82	-201.82	5
848443	11/22/22		CM	11/22/22	-184.02	-184.02	5
848444	11/22/22		CM	11/22/22	-0.01	-0.01	5
848445	11/22/22		CM	11/22/22	-369.16	-369.16	5
847241	11/02/22		DM	01/10/23	238.12	238.12	4
847242	11/02/22		DM	01/10/23	339.40	339.40	4
847243	11/02/22		DM	01/10/23	159.18	159.18	4
847244	11/02/22		DM	01/10/23	674.60	674.60	4
847245	11/02/22		DM	01/10/23	245.50	245.50	4
847246	11/02/22		DM	01/10/23	379.92	379.92	4
847247	11/02/22		DM	01/10/23	192.52	192.52	4
847248	11/02/22		DM	01/10/23	120.45	120.45	4
847249	11/02/22		DM	01/10/23	281.44	281.44	4
847250	11/02/22		DM	01/10/23	33331.44	33331.44	4
848030	11/15/22		DM	01/10/23	165.57	165.57	4
848031	11/15/22		DM	01/10/23	120.45	120.45	4
848032	11/15/22		DM	01/10/23	662.88	662.88	4
848432	11/22/22		DM	01/10/23	232.98	232.98	4
850695	01/03/23		CM	01/03/23	-165.57	-165.57	4

INVOICE NUMBER	AMOUNT	AGE CODE
S177523161	250.52	2
S177541119	247.59	2
S177672193	141.61	2
S177716664	63.68	1
S177854757	195.57	1
S177902940	129.12	1
S168736683	145.76	5
848440	-175.32	5
848441	-209.38	5
848442	-201.82	5
848443	-184.02	5
848444	-0.01	5
848445	-369.16	5
847241	238.12	4
847242	339.40	4
847243	159.18	4
847244	674.60	4
847245	245.50	4
847246	379.92	4
847247	192.52	4
847248	120.45	4
847249	281.44	4
847250	33331.44	4
848030	165.57	4
848031	120.45	4
848032	662.88	4
848432	232.98	4
850695	-165.57	4



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NUMBER	DATE						
850696	01/03/23		CM	01/03/23	-120.45	-120.45	4
850697	01/03/23		CM	01/03/23	-662.88	-662.88	4
850698	01/03/23		CM	01/03/23	-232.98	-232.98	4
850700	01/03/23		DM	03/10/23	303.78	303.78	2
850706	01/03/23		DM	03/10/23	30173.52	30173.52	2
S177001483	01/05/23	683804251	CHG	03/10/23	425.60	425.60	2
854368	03/21/23		DM	05/10/23	4315.56	0.00	0
S175148377	11/16/22	665809201	CHG	01/10/23	336.82	336.82	4
S175893705	12/05/22	664002576	CHG	02/10/23	399.08	399.08	3
S175902651	12/05/22	664002179	CM	02/10/23	-142.30	-142.30	3
S177002356	01/05/23	664002650	CHG	03/10/23	148.04	148.04	2
S177002360	01/05/23	664002651	CHG	03/10/23	148.04	148.04	2
S168758062	06/16/22	642087723	CHG	08/10/22	632.12	632.12	5
S174688810	11/07/22	631906919	CHG	01/10/23	179.81	179.81	4
S175644992	11/29/22	631906996	CHG	02/10/23	641.28	641.28	3
S175989159	12/07/22	631907046	CHG	02/10/23	183.28	183.28	3
S176060366	12/08/22	631907032	CHG	02/10/23	414.92	414.92	3
S176311139	12/15/22	631907046	CM	02/10/23	-183.28	-183.28	3
S176828360	12/30/22	631907142	CHG	03/10/23	91.64	91.64	2
S177059376	01/06/23	631907176	CHG	03/10/23	115.08	115.08	2
S177213167	01/11/23	631907197	CHG	03/10/23	57.79	57.79	2
S177292038	01/13/23	631907205	CHG	03/10/23	115.08	115.08	2
S177540188	01/20/23	631907232	CHG	03/10/23	115.08	115.08	2
S177695268	01/25/23	631907251	CHG	03/10/23	160.58	160.58	2
S178001819	02/03/23	631907285	CHG	04/10/23	386.22	386.22	1
S170143301	07/21/22	665609989	CHG	09/10/22	2300.28	2300.28	5
S174369285	10/31/22	665610199	CHG	01/10/23	763.28	763.28	4
S174435220	11/01/22	666005051	CHG	01/10/23	304.24	304.24	4

INVOICE NUMBER	AMOUNT	AGE CODE
850696	-120.45	4
850697	-662.88	4
850698	-232.98	4
850700	303.78	2
850706	30173.52	2
S177001483	425.60	2
854368	0.00	0
S175148377	336.82	4
S175893705	399.08	3
S175902651	-142.30	3
S177002356	148.04	2
S177002360	148.04	2
S168758062	632.12	5
S174688810	179.81	4
S175644992	641.28	3
S175989159	183.28	3
S176060366	414.92	3
S176311139	-183.28	3
S176828360	91.64	2
S177059376	115.08	2
S177213167	57.79	2
S177292038	115.08	2
S177540188	115.08	2
S177695268	160.58	2
S178001819	386.22	1
S170143301	2300.28	5
S174369285	763.28	4
S174435220	304.24	4



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NUMBER	DATE						
S174739847	11/08/22	656114495	CHG	01/10/23	288.68	288.68	4
S175080592	11/15/22	666108717	CHG	01/10/23	1259.76	1259.76	4
S175467239	11/23/22	665601243	CHG	01/10/23	118.41	118.41	4
S175574859	11/28/22	666005167	CHG	02/10/23	646.96	646.96	3
S175707054	11/30/22	666108726	CHG	02/10/23	353.40	353.40	3
S175707056	11/30/22	666108727	CHG	02/10/23	353.40	353.40	3
S175815474	12/02/22	665601262	CHG	02/10/23	403.52	403.52	3
S176083358	12/09/22	666005202	CHG	02/10/23	857.12	857.12	3
S176473027	12/20/22	665610292	CHG	02/10/23	99.79	99.79	3
S176517018	12/21/22	666005245	CHG	02/10/23	966.20	966.20	3
S176522287	12/21/22	665610293	CHG	02/10/23	1099.20	1099.20	3
S176522510	12/21/22	665610292	CHG	02/10/23	10.43	10.43	3
S176588500	12/22/22	665610299	CHG	02/10/23	703.56	703.56	3
S176770832	12/29/22	665610309	CHG	03/10/23	731.72	731.72	2
S176771096	12/29/22	665610310	CHG	03/10/23	298.28	298.28	2
S176860505	01/02/23	665904129	CHG	03/10/23	1550.07	1550.07	2
S176864376	01/02/23	666108798	CHG	03/10/23	173.04	173.04	2
S177051033	01/06/23	666108806	CHG	03/10/23	1288.52	1288.52	2
S177051089	01/06/23	666108805	CHG	03/10/23	171.12	171.12	2
S177204660	01/11/23	665904130	CHG	03/10/23	617.04	617.04	2
S177204746	01/11/23	665904132	CHG	03/10/23	301.53	301.53	2
S177248645	01/12/23	665904132	CHG	03/10/23	100.51	100.51	2
S177251464	01/12/23	665610292	CHG	03/10/23	2.98	2.98	2
S177344479	01/16/23	665610292	CHG	03/10/23	2.98	2.98	2
S177357649	01/16/23	665610292	CM	03/10/23	-2.98	-2.98	2
S177530259	01/20/23	665610292	CHG	03/10/23	2.98	2.98	2
S177532004	01/20/23	666108846	CHG	03/10/23	2564.64	2564.64	2
S177589240	01/23/23	665610363	CHG	03/10/23	119.01	119.01	2

INVOICE NUMBER	AMOUNT	AGE CODE
S174739847	288.68	4
S175080592	1259.76	4
S175467239	118.41	4
S175574859	646.96	3
S175707054	353.40	3
S175707056	353.40	3
S175815474	403.52	3
S176083358	857.12	3
S176473027	99.79	3
S176517018	966.20	3
S176522287	1099.20	3
S176522510	10.43	3
S176588500	703.56	3
S176770832	731.72	2
S176771096	298.28	2
S176860505	1550.07	2
S176864376	173.04	2
S177051033	1288.52	2
S177051089	171.12	2
S177204660	617.04	2
S177204746	301.53	2
S177248645	100.51	2
S177251464	2.98	2
S177344479	2.98	2
S177357649	-2.98	2
S177530259	2.98	2
S177532004	2564.64	2
S177589240	119.01	2



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NUMBER	DATE						
S177771937	01/27/23	665904149	CHG	04/10/23	411.48	411.48	1
S177815599	01/30/23	665610292	CHG	04/10/23	1.49	1.49	1
S177878939	01/31/23	665610382	CHG	04/10/23	922.78	922.78	1
S177991457	02/03/23	665610381	CHG	04/10/23	149.00	149.00	1
S165317339	03/29/22	664700000	CHG	06/10/22	131.76	131.76	5
S165679701	04/06/22	664107025	CHG	06/10/22	157.44	157.44	5
S165919268	04/12/22	669015716	CHG	06/10/22	2188.32	2188.32	5
S167567862	05/18/22	666980089	CHG	07/10/22	1204.32	1204.32	5
S171308643	08/18/22	666910684	CHG	10/10/22	328.00	328.00	5
S172714838	09/22/22	664663492	CHG	11/10/22	549.84	549.84	5
S173573970	10/12/22	664603500	CHG	12/10/22	375.44	375.44	5
S173624797	10/13/22	664603501	CHG	12/10/22	345.04	345.04	5
S173688967	10/14/22	666911122	CHG	12/10/22	67.42	67.42	5
S173826269	10/18/22	664603504	CHG	12/10/22	381.28	381.28	5
S173934801	10/20/22	666911172	CHG	12/10/22	1465.80	18.50	5
S173936227	10/20/22	664107255	CHG	12/10/22	127.90	127.90	5
S173941963	10/20/22	666911166	CHG	12/10/22	679.20	679.20	5
S173995097	10/21/22	664603509	CHG	12/10/22	481.44	481.44	5
S174240986	10/27/22	664603510	CHG	01/10/23	1658.92	1658.92	4
S176191486	12/13/22	664603092	CHG	12/13/22	425.46	425.46	4
S176139380	12/12/22	664107312	CHG	02/10/23	223.10	223.10	3
S176669125	12/27/22	666911576	CHG	03/10/23	67.42	67.42	2
S176892781	01/03/23	664603547	CHG	03/10/23	549.84	549.84	2
S177047912	01/06/23	666911674	CHG	03/10/23	32.87	32.87	2
S177250669	01/12/23	666911708	CHG	03/10/23	67.42	67.42	2
S177544567	01/20/23	666911757	CHG	03/10/23	59.50	59.50	2
S177546725	01/20/23	666911757	CHG	03/10/23	59.50	59.50	2
S177615948	01/24/23	664713342	CHG	03/10/23	209.54	209.54	2

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S177771937	411.48	1
S177815599	1.49	1
S177878939	922.78	1
S177991457	149.00	1
S165317339	131.76	5
S165679701	157.44	5
S165919268	2188.32	5
S167567862	1204.32	5
S171308643	328.00	5
S172714838	549.84	5
S173573970	375.44	5
S173624797	345.04	5
S173688967	67.42	5
S173826269	381.28	5
S173934801	18.50	5
S173936227	127.90	5
S173941963	679.20	5
S173995097	481.44	5
S174240986	1658.92	4
S176191486	425.46	4
S176139380	223.10	3
S176669125	67.42	2
S176892781	549.84	2
S177047912	32.87	2
S177250669	67.42	2
S177544567	59.50	2
S177546725	59.50	2
S177615948	209.54	2



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NUMBER	DATE						
S177670305	01/25/23	664603553	CHG	03/10/23	529.52	529.52	2
S177752072	01/27/23	664713376	CHG	04/10/23	368.92	368.92	1
S178011646	02/03/23	666911674	CM	04/10/23	-32.87	-32.87	1
S170733881	08/04/22	610139804	CHG	10/10/22	687.48	687.48	5
S170851521	08/08/22	610139890	CHG	10/10/22	86.86	86.86	5
S172826223	09/24/22	610140929	CHG	11/10/22	31.99	31.99	5
S173280569	10/05/22	610140929	CHG	12/10/22	21.54	21.54	5
S173520273	10/11/22	610141366	CHG	12/10/22	2450.36	2450.36	5
S173582497	10/12/22	610141356	CHG	12/10/22	336.60	336.60	5
S173944007	10/20/22	610141554	CHG	12/10/22	518.76	518.76	5
S174191813	10/26/22	610141677	CHG	01/10/23	97.98	97.98	4
S174803863	11/09/22	610141911	CHG	01/10/23	231.52	231.52	4
S175212547	11/17/22	610142064	CHG	01/10/23	120.89	120.89	4
S175273923	11/18/22	610142084	CHG	01/10/23	271.98	271.98	4
S175407049	11/22/22	610142156	CHG	01/10/23	93.23	93.23	4
S175467876	11/23/22	610142120	CHG	01/10/23	415.52	415.52	4
S175810396	12/02/22	610142355	CHG	02/10/23	666.24	666.24	3
S175973405	12/07/22	610514360	CHG	02/10/23	89.94	89.94	3
S176025030	12/08/22	610142487	CHG	02/10/23	516.36	516.36	3
S176251201	12/14/22	610142622	CHG	02/10/23	769.60	769.60	3
S176251242	12/14/22	610142609	CHG	02/10/23	198.50	198.50	3
S176336960	12/16/22	610514416	CHG	02/10/23	149.90	149.90	3
S176663008	12/27/22	610142799	CHG	03/10/23	967.54	967.54	2
S176946142	01/04/23	610142939	CHG	03/10/23	220.78	220.78	2
S176979550	01/04/23	610142939	CHG	03/10/23	25.65	25.65	2
S176995067	01/05/23	610142939	CHG	03/10/23	179.46	179.46	2
S177145730	01/10/23	610514546	CHG	03/10/23	149.90	149.90	2
S177147493	01/10/23	610143053	CHG	03/10/23	103.78	103.78	2

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S177670305	529.52	2
S177752072	368.92	1
S178011646	-32.87	1
S170733881	687.48	5
S170851521	86.86	5
S172826223	31.99	5
S173280569	21.54	5
S173520273	2450.36	5
S173582497	336.60	5
S173944007	518.76	5
S174191813	97.98	4
S174803863	231.52	4
S175212547	120.89	4
S175273923	271.98	4
S175407049	93.23	4
S175467876	415.52	4
S175810396	666.24	3
S175973405	89.94	3
S176025030	516.36	3
S176251201	769.60	3
S176251242	198.50	3
S176336960	149.90	3
S176663008	967.54	2
S176946142	220.78	2
S176979550	25.65	2
S176995067	179.46	2
S177145730	149.90	2
S177147493	103.78	2



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NUMBER	DATE						
S177192523	01/11/23	610143069	CHG	03/10/23	344.52	344.52	2
S177253088	01/12/23	610143069	CHG	03/10/23	114.84	114.84	2
S177253149	01/12/23	610143099	CHG	03/10/23	97.40	97.40	2
S177630759	01/24/23	610143392	CHG	03/10/23	379.88	379.88	2
S169674098	07/11/22	663709571	CHG	09/10/22	132.94	132.94	5
S171255552	08/17/22	663709756	CHG	10/10/22	809.20	809.20	5
S173569275	10/12/22	663710027	CHG	12/10/22	128.10	128.10	5
S174479927	11/02/22	663710125	CHG	01/10/23	693.76	693.76	4
S174632717	11/04/22	663710162	CHG	01/10/23	10.19	10.19	4
S174663351	11/07/22	663710162	CHG	01/10/23	46.02	46.02	4
S174724818	11/08/22	663710162	CHG	01/10/23	19.94	19.94	4
S174853636	11/10/22	663710180	CHG	01/10/23	186.38	186.38	4
S174916493	11/11/22	663710180	CHG	01/10/23	186.38	186.38	4
S174916540	11/11/22	663710180	CHG	01/10/23	186.38	186.38	4
S176106614	12/09/22	666666669	CHG	02/10/23	2.89	2.89	3
S176129443	12/12/22	666666669	CHG	02/10/23	69.21	69.21	3
S176159156	12/12/22	663710125	CM	02/10/23	-163.33	-163.33	3
S177036012	01/06/23	663710426	CHG	03/10/23	144.34	144.34	2
S177066422	01/06/23	663710180	CM	03/10/23	-186.38	-186.38	2
S173310442	10/05/22	670716939	CHG	12/10/22	213.70	213.70	5
S173764931	10/17/22	670717002	CHG	12/10/22	539.68	539.68	5
S173831120	10/18/22	670717005	CHG	12/10/22	512.64	512.64	5
S174018350	10/21/22	670717032	CHG	12/10/22	296.08	296.08	5
S174430998	11/01/22	670717096	CHG	01/10/23	150.91	150.91	4
S175159404	11/16/22	670717242	CHG	01/10/23	366.56	366.56	4
S175350946	11/21/22	670717279	CHG	01/10/23	534.32	534.32	4
S175595043	11/28/22	670717307	CHG	02/10/23	586.16	586.16	3
S176035104	12/08/22	670717384	CHG	02/10/23	473.88	473.88	3

INVOICE NUMBER	AMOUNT	AGE CODE
S177192523	344.52	2
S177253088	114.84	2
S177253149	97.40	2
S177630759	379.88	2
S169674098	132.94	5
S171255552	809.20	5
S173569275	128.10	5
S174479927	693.76	4
S174632717	10.19	4
S174663351	46.02	4
S174724818	19.94	4
S174853636	186.38	4
S174916493	186.38	4
S174916540	186.38	4
S176106614	2.89	3
S176129443	69.21	3
S176159156	-163.33	3
S177036012	144.34	2
S177066422	-186.38	2
S173310442	213.70	5
S173764931	539.68	5
S173831120	512.64	5
S174018350	296.08	5
S174430998	150.91	4
S175159404	366.56	4
S175350946	534.32	4
S175595043	586.16	3
S176035104	473.88	3



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NUMBER	DATE						
S176073137	12/09/22	670717388	CHG	02/10/23	312.32	312.32	3
S176531995	12/21/22	670717499	CHG	02/10/23	629.88	629.88	3
S176721770	12/28/22	670717542	CHG	03/10/23	320.60	320.60	2
S177152473	01/10/23	670717609	CHG	03/10/23	388.56	388.56	2
S177255764	01/12/23	670717651	CHG	03/10/23	691.04	691.04	2
S177406636	01/17/23	670717681	CHG	03/10/23	333.76	333.76	2
S177521134	01/20/23	670717704	CHG	03/10/23	252.04	252.04	2
S177536310	01/20/23	670717709	CHG	03/10/23	97.14	97.14	2
S177538734	01/20/23	670716669	CM	03/10/23	-108.14	-108.14	2
S177538735	01/20/23	670716601	CM	03/10/23	-134.43	-134.43	2
S177538745	01/20/23	670716101	CM	03/10/23	-216.08	-216.08	2
S177538746	01/20/23	670717681	CM	03/10/23	-166.88	-166.88	2
S177538747	01/20/23	670716385	CM	03/10/23	-127.55	-127.55	2
S177569238	01/23/23	670717706	CHG	03/10/23	477.04	477.04	2
S177591544	01/23/23	670717718	CHG	03/10/23	358.64	358.64	2
S177587991	01/23/23	670716235	CM	03/10/23	-329.42	-329.42	2
S177587992	01/23/23	670715679	CM	03/10/23	-169.48	-169.48	2
S177623630	01/24/23	670717726	CHG	03/10/23	170.50	170.50	2
S177651102	01/24/23	670717729	CHG	03/10/23	53.88	53.88	2
S177715966	01/26/23	670717740	CHG	04/10/23	91.87	91.87	1
S177740278	01/26/23	670717747	CHG	04/10/23	406.72	406.72	1
S177727398	01/26/23	670717709	CM	04/10/23	-97.14	-97.14	1
S177829553	01/30/23	670717766	CHG	04/10/23	473.88	473.88	1
S178009662	02/03/23	670717808	CHG	04/10/23	335.60	335.60	1
S163083855	01/28/22	653606968	CHG	04/10/22	56.04	56.04	5
S165271837	03/28/22	654703609	CHG	06/10/22	205.36	205.36	5
S165375806	03/30/22	644706523	CHG	06/10/22	119.16	119.16	5
S165421354	03/30/22	65680944	CHG	06/10/22	401.72	401.72	5

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S176073137	312.32	3
S176531995	629.88	3
S176721770	320.60	2
S177152473	388.56	2
S177255764	691.04	2
S177406636	333.76	2
S177521134	252.04	2
S177536310	97.14	2
S177538734	-108.14	2
S177538735	-134.43	2
S177538745	-216.08	2
S177538746	-166.88	2
S177538747	-127.55	2
S177569238	477.04	2
S177591544	358.64	2
S177587991	-329.42	2
S177587992	-169.48	2
S177623630	170.50	2
S177651102	53.88	2
S177715966	91.87	1
S177740278	406.72	1
S177727398	-97.14	1
S177829553	473.88	1
S178009662	335.60	1
S163083855	56.04	5
S165271837	205.36	5
S165375806	119.16	5
S165421354	401.72	5



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NUMBER	DATE						
S169481349	07/06/22	644707078	CHG	09/10/22	225.90	225.90	5
S169533914	07/06/22	657504481	CHG	09/10/22	48.46	48.46	5
S169578423	07/07/22	657504481	CHG	09/10/22	48.46	48.46	5
S169790771	07/13/22	644707165	CHG	09/10/22	158.73	158.73	5
S170441874	07/28/22	654704163	CHG	10/10/22	1004.74	1004.74	5
S171015957	08/11/22	684801770	CHG	10/10/22	1262.72	1262.72	5
S171415190	08/22/22	644603885	CHG	10/10/22	17.50	17.50	5
S172009507	09/06/22	654704322	CHG	11/10/22	56.08	56.08	5
S172996424	09/28/22	687109900/Pb566	CHG	12/10/22	282.89	282.89	5
S173084915	09/30/22	654704438	CHG	12/10/22	168.24	168.24	5
S173195698	10/04/22	644707943	CHG	12/10/22	21.33	21.33	5
S173198027	10/04/22	653608653	CHG	12/10/22	14.92	14.92	5
S173336059	10/06/22	654704450	CHG	12/10/22	187.82	187.82	5
S173507704	10/11/22	687110083/871145	CHG	12/10/22	459.64	459.64	5
S173547911	10/11/22	655104609	CHG	12/10/22	196.04	196.04	5
S173564736	10/12/22	653608737	CHG	12/10/22	14.99	14.99	5
S173564737	10/12/22	653608745	CHG	12/10/22	50.10	50.10	5
S173781840	10/17/22	687110185	CHG	12/10/22	240.57	240.57	5
S173808626	10/18/22	653608816	CHG	12/10/22	212.04	212.04	5
S173935973	10/20/22	587110222/Jacob	CHG	12/10/22	859.60	859.60	5
S173935985	10/20/22	653608849	CHG	12/10/22	14.92	14.92	5
S174022382	10/21/22	655104550	CM	12/10/22	-358.42	-358.42	5
S174022383	10/21/22	655104461	CM	12/10/22	-248.00	-248.00	5
S174110681	10/25/22	687110281/Jiffy	CHG	12/10/22	817.56	817.56	5
S174116635	10/25/22	654704577	CHG	12/10/22	361.56	361.56	5
S174122192	10/25/22	654704577	CHG	12/10/22	74.39	74.39	5
S174234324	10/27/22	687110297	CHG	01/10/23	87.90	87.90	4
S174289429	10/28/22	653608948	CHG	01/10/23	280.28	280.28	4

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S169481349	225.90	5
S169533914	48.46	5
S169578423	48.46	5
S169790771	158.73	5
S170441874	1004.74	5
S171015957	1262.72	5
S171415190	17.50	5
S172009507	56.08	5
S172996424	282.89	5
S173084915	168.24	5
S173195698	21.33	5
S173198027	14.92	5
S173336059	187.82	5
S173507704	459.64	5
S173547911	196.04	5
S173564736	14.99	5
S173564737	50.10	5
S173781840	240.57	5
S173808626	212.04	5
S173935973	859.60	5
S173935985	14.92	5
S174022382	-358.42	5
S174022383	-248.00	5
S174110681	817.56	5
S174116635	361.56	5
S174122192	74.39	5
S174234324	87.90	4
S174289429	280.28	4



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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S174301372	10/28/22	687110046/871144	CHG	01/10/23	396.00	396.00	4
S174477429	11/02/22	644708281	CHG	01/10/23	315.36	315.36	4
S174536579	11/03/22	644708281	CHG	01/10/23	211.28	211.28	4
S174591759	11/04/22	653609034	CHG	01/10/23	29.98	29.98	4
S174664020	11/07/22	644708324	CHG	01/10/23	460.80	460.80	4
S174682220	11/07/22	655104754	CHG	01/10/23	228.54	228.54	4
S174707750	11/07/22	687110370//871114	CHG	01/10/23	558.56	558.56	4
S174758872	11/08/22	655104759	CHG	01/10/23	130.32	130.32	4
S174851530	11/10/22	653609075	CHG	01/10/23	2.35	2.35	4
S174914435	11/11/22	653609099	CHG	01/10/23	248.60	248.60	4
S174971769	11/11/22	654704686	CHG	01/10/23	206.37	206.37	4
S174972749	11/11/22	657304579	CHG	01/10/23	380.60	380.60	4
S174998167	11/14/22	653609104	CHG	01/10/23	608.76	608.76	4
S175004649	11/14/22	644708387	CHG	01/10/23	260.64	260.64	4
S175012696	11/14/22	654704693	CHG	01/10/23	308.49	308.49	4
S175022661	11/14/22	657608125	CHG	01/10/23	393.00	393.00	4
S175061453	11/15/22	644708276	CHG	01/10/23	641.52	641.52	4
S175164983	11/16/22	657608130	CHG	01/10/23	419.96	419.96	4
S175418114	11/22/22	656106930	CHG	01/10/23	19.60	19.60	4
S175470417	11/23/22	653609208	CHG	01/10/23	232.64	232.64	4
S175521448	11/25/22	686207423	CHG	01/10/23	780.04	780.04	4
S175540185	11/25/22	657608145	CHG	01/10/23	328.46	328.46	4
S175564626	11/28/22	644708421	CHG	02/10/23	326.86	326.86	3
S175569461	11/28/22	654704686	CHG	02/10/23	380.74	380.74	3
S175604274	11/28/22	657608153	CHG	02/10/23	265.88	265.88	3
S175592662	11/28/22	644708149	CM	02/10/23	-119.16	-119.16	3
S175592675	11/28/22	644708149	CM	02/10/23	-119.16	-119.16	3
S175592676	11/28/22	644708149	CM	02/10/23	-119.16	-119.16	3

INVOICE NUMBER	AMOUNT	AGE CODE
S174301372	396.00	4
S174477429	315.36	4
S174536579	211.28	4
S174591759	29.98	4
S174664020	460.80	4
S174682220	228.54	4
S174707750	558.56	4
S174758872	130.32	4
S174851530	2.35	4
S174914435	248.60	4
S174971769	206.37	4
S174972749	380.60	4
S174998167	608.76	4
S175004649	260.64	4
S175012696	308.49	4
S175022661	393.00	4
S175061453	641.52	4
S175164983	419.96	4
S175418114	19.60	4
S175470417	232.64	4
S175521448	780.04	4
S175540185	328.46	4
S175564626	326.86	3
S175569461	380.74	3
S175604274	265.88	3
S175592662	-119.16	3
S175592675	-119.16	3
S175592676	-119.16	3



IEH AUTO PARTS LLC

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482888	03/25/2023
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945452	04/10/2023
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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S175592677	11/28/22	644708149	CM	02/10/23	-119.16	-119.16	3
S175628116	11/29/22	687110660//PB566	CHG	02/10/23	319.62	319.62	3
S175690691	11/30/22	655020705	CHG	02/10/23	305.03	305.03	3
S175788096	12/01/22	656106930	CHG	02/10/23	21.55	21.55	3
S175819903	12/02/22	653609275	CHG	02/10/23	16.94	16.94	3
S175823702	12/02/22	653609275	CHG	02/10/23	35.90	35.90	3
S175826213	12/02/22	653609275	CHG	02/10/23	16.19	16.19	3
S175870684	12/05/22	687110755//Pb566	CHG	02/10/23	561.26	561.26	3
S175900316	12/05/22	657608158	CHG	02/10/23	375.88	375.88	3
S175916954	12/06/22	655020731	CHG	02/10/23	281.44	281.44	3
S175920977	12/06/22	687110635//87115	CHG	02/10/23	694.04	694.04	3
S176022156	12/08/22	653609324	CHG	02/10/23	14.99	14.99	3
S176082566	12/09/22	687110787//87115	CHG	02/10/23	539.60	539.60	3
S176193603	12/13/22	654704875	CHG	02/10/23	598.48	598.48	3
S176198242	12/13/22	687110832	CHG	02/10/23	686.44	686.44	3
S176220014	12/13/22	649303363	CHG	02/10/23	80.05	80.05	3
S176230826	12/13/22	654704875	CHG	02/10/23	992.56	992.56	3
S176340203	12/16/22	653609417	CHG	02/10/23	304.76	304.76	3
S176398314	12/19/22	653609440	CHG	02/10/23	105.76	105.76	3
S176504245	12/21/22	653609468	CHG	02/10/23	14.99	14.99	3
S176509005	12/21/22	657304617	CHG	02/10/23	199.84	199.84	3
S176509523	12/21/22	687110930//Pb566	CHG	02/10/23	443.88	443.88	3
S176509529	12/21/22	687110925//87115	CHG	02/10/23	134.90	134.90	3
S176603775	12/23/22	657304623	CHG	02/10/23	99.92	99.92	3
S176628252	12/26/22	644708729	CHG	03/10/23	428.04	428.04	2
S176641339	12/26/22	654704945	CHG	03/10/23	655.74	655.74	2
S176671118	12/27/22	654704944	CHG	03/10/23	542.80	542.80	2
S176764478	12/29/22	653609525	CHG	03/10/23	513.16	513.16	2

INVOICE NUMBER	AMOUNT	AGE CODE
S175592677	-119.16	3
S175628116	319.62	3
S175690691	305.03	3
S175788096	21.55	3
S175819903	16.94	3
S175823702	35.90	3
S175826213	16.19	3
S175870684	561.26	3
S175900316	375.88	3
S175916954	281.44	3
S175920977	694.04	3
S176022156	14.99	3
S176082566	539.60	3
S176193603	598.48	3
S176198242	686.44	3
S176220014	80.05	3
S176230826	992.56	3
S176340203	304.76	3
S176398314	105.76	3
S176504245	14.99	3
S176509005	199.84	3
S176509523	443.88	3
S176509529	134.90	3
S176603775	99.92	3
S176628252	428.04	2
S176641339	655.74	2
S176671118	542.80	2
S176764478	513.16	2



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NUMBER	DATE						
S176836629	12/30/22	654704958	CHG	03/10/23	688.20	688.20	2
S176855615	01/02/23	644708765	CHG	03/10/23	172.52	172.52	2
S176881649	01/02/23	657608206	CHG	03/10/23	77.41	77.41	2
S176870063	01/02/23	644708729	CM	03/10/23	-214.02	-214.02	2
S176942034	01/04/23	686207692	CHG	03/10/23	1098.24	1098.24	2
S176943135	01/04/23	656218990	CHG	03/10/23	140.03	140.03	2
S176949775	01/04/23	687111109//PB566	CHG	03/10/23	184.57	184.57	2
S176950434	01/04/23	657304638	CHG	03/10/23	151.96	151.96	2
S176967619	01/04/23	657608206	CM	03/10/23	-77.41	-77.41	2
S176991264	01/05/23	644708805	CHG	03/10/23	602.88	602.88	2
S176991396	01/05/23	644708859	CHG	03/10/23	630.96	630.96	2
S176997137	01/05/23	687111129/A52808	CHG	03/10/23	179.22	179.22	2
S177038319	01/06/23	644708806	CHG	03/10/23	806.36	806.36	2
S177038337	01/06/23	644708821	CHG	03/10/23	906.72	906.72	2
S177038580	01/06/23	653609593	CHG	03/10/23	14.99	14.99	2
S177038762	01/06/23	653609589	CHG	03/10/23	218.52	218.52	2
S177091172	01/09/23	653609615	CHG	03/10/23	384.76	384.76	2
S177148362	01/10/23	686207734	CHG	03/10/23	223.02	223.02	2
S177237235	01/12/23	644708855	CHG	03/10/23	93.92	93.92	2
S177241538	01/12/23	655709687	CHG	03/10/23	530.28	530.28	2
S177254120	01/12/23	657608221	CHG	03/10/23	191.14	191.14	2
S177258786	01/12/23	657608223	CHG	03/10/23	259.44	259.44	2
S177272821	01/12/23	657608224	CHG	03/10/23	460.80	460.80	2
S177281137	01/13/23	653609662	CHG	03/10/23	321.00	321.00	2
S177281480	01/13/23	644708868	CHG	03/10/23	621.96	621.96	2
S177284251	01/13/23	687111217/871158	CHG	03/10/23	518.92	518.92	2
S177333499	01/16/23	655021005	CHG	03/10/23	62.15	62.15	2
S177343522	01/16/23	687111216/871158	CHG	03/10/23	603.60	603.60	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176836629	688.20	2
S176855615	172.52	2
S176881649	77.41	2
S176870063	-214.02	2
S176942034	1098.24	2
S176943135	140.03	2
S176949775	184.57	2
S176950434	151.96	2
S176967619	-77.41	2
S176991264	602.88	2
S176991396	630.96	2
S176997137	179.22	2
S177038319	806.36	2
S177038337	906.72	2
S177038580	14.99	2
S177038762	218.52	2
S177091172	384.76	2
S177148362	223.02	2
S177237235	93.92	2
S177241538	530.28	2
S177254120	191.14	2
S177258786	259.44	2
S177272821	460.80	2
S177281137	321.00	2
S177281480	621.96	2
S177284251	518.92	2
S177333499	62.15	2
S177343522	603.60	2



IEH AUTO PARTS LLC

STATEMENT

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177343607	01/16/23	687111251//87115	CHG	03/10/23	75.19	75.19	2
S177343766	01/16/23	687111248/871158	CHG	03/10/23	158.47	158.47	2
S177383997	01/17/23	653609695	CHG	03/10/23	101.02	101.02	2
S177384226	01/17/23	653609695	CHG	03/10/23	101.02	101.02	2
S177384335	01/17/23	653609694	CHG	03/10/23	231.16	231.16	2
S177388247	01/17/23	655021007	CHG	03/10/23	164.64	164.64	2
S177433009	01/18/23	687111277	CHG	03/10/23	4.35	4.35	2
S177458549	01/18/23	656803603	CHG	03/10/23	248.62	248.62	2
S177474646	01/19/23	644708908	CHG	03/10/23	292.29	292.29	2
S177475003	01/19/23	644708906	CHG	03/10/23	292.29	292.29	2
S177523770	01/20/23	655709712	CHG	03/10/23	473.88	473.88	2
S177569354	01/23/23	644708921	CHG	03/10/23	593.56	593.56	2
S177569492	01/23/23	653609747	CHG	03/10/23	476.64	476.64	2
S177615583	01/24/23	644708942	CHG	03/10/23	298.28	298.28	2
S177665367	01/25/23	653609766	CHG	03/10/23	131.76	131.76	2
S177670263	01/25/23	657304664	CHG	03/10/23	979.98	979.98	2
S177683656	01/25/23	653609662	CM	03/10/23	-321.00	-321.00	2
S177709607	01/26/23	644708950	CHG	04/10/23	393.12	393.12	1
S177751335	01/27/23	644708959	CHG	04/10/23	273.83	273.83	1
S177751624	01/27/23	644708964	CHG	04/10/23	2093.64	2093.64	1
S177751684	01/27/23	644708954	CHG	04/10/23	27.10	27.10	1
S177803610	01/30/23	653609804	CHG	04/10/23	187.84	187.84	1
S177879020	01/31/23	657608245	CHG	04/10/23	57.79	57.79	1
S177935938	02/02/23	653609842	CHG	04/10/23	14.99	14.99	1
S177980594	02/03/23	653609854	CHG	04/10/23	259.44	259.44	1
S169955482	07/18/22	611308825	CHG	09/10/22	60.10	60.10	5
S170766817	08/05/22	686521504	CHG	10/10/22	948.00	948.00	5
S170834140	08/08/22	611308586	CHG	10/10/22	245.14	245.14	5

INVOICE NUMBER	AMOUNT	AGE CODE
S177343607	75.19	2
S177343766	158.47	2
S177383997	101.02	2
S177384226	101.02	2
S177384335	231.16	2
S177388247	164.64	2
S177433009	4.35	2
S177458549	248.62	2
S177474646	292.29	2
S177475003	292.29	2
S177523770	473.88	2
S177569354	593.56	2
S177569492	476.64	2
S177615583	298.28	2
S177665367	131.76	2
S177670263	979.98	2
S177683656	-321.00	2
S177709607	393.12	1
S177751335	273.83	1
S177751624	2093.64	1
S177751684	27.10	1
S177803610	187.84	1
S177879020	57.79	1
S177935938	14.99	1
S177980594	259.44	1
S169955482	60.10	5
S170766817	948.00	5
S170834140	245.14	5



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NUMBER	DATE						
S171819700	08/31/22	685640939	CHG	11/10/22	23.16	23.16	5
S172719362	09/22/22	600804620	CHG	11/10/22	175.32	175.32	5
S172961377	09/28/22	625045192	CHG	12/10/22	534.68	534.68	5
S173069894	09/30/22	605101545	CHG	12/10/22	139.44	139.44	5
S173135248	10/03/22	625203708	CHG	12/10/22	281.24	281.24	5
S173499257	10/11/22	686521980	CHG	12/10/22	1260.00	1260.00	5
S174173449	10/26/22	685641469	CHG	01/10/23	397.24	397.24	4
S174173451	10/26/22	605810063	CHG	01/10/23	66.60	66.60	4
S174231903	10/27/22	625045192	CHG	01/10/23	299.80	299.80	4
S174258782	10/27/22	625045372	CHG	01/10/23	16.95	16.95	4
S174263761	10/27/22	625045372	CHG	01/10/23	35.67	35.67	4
S174340327	10/29/22	625045383	CHG	01/10/23	63.07	63.07	4
S174386634	10/31/22	625045383	CHG	01/10/23	16.71	16.71	4
S174411304	11/01/22	625045383	CHG	01/10/23	33.50	33.50	4
S174474613	11/02/22	601304729	CHG	01/10/23	172.38	172.38	4
S174581032	11/03/22	625045404	CHG	01/10/23	37.47	37.47	4
S174893527	11/10/22	686522178	CHG	01/10/23	153.22	153.22	4
S175057772	11/15/22	685641638	CHG	01/10/23	646.96	646.96	4
S175126991	11/16/22	611308795	CHG	01/10/23	458.84	458.84	4
S175126992	11/16/22	611308793	CHG	01/10/23	455.64	455.64	4
S175201788	11/17/22	611205697	CHG	01/10/23	1001.36	1001.36	4
S175243799	11/17/22	663203279	CHG	01/10/23	332.72	332.72	4
S175251478	11/18/22	606003779	CHG	01/10/23	420.60	420.60	4
S175262900	11/18/22	601304358	CHG	01/10/23	453.60	453.60	4
S175263011	11/18/22	601304672	CHG	01/10/23	262.16	262.16	4
S175384634	11/22/22	605303799	CHG	01/10/23	7.03	7.03	4
S175390823	11/22/22	601304672	CHG	01/10/23	131.08	131.08	4
S175446784	11/23/22	605303802	CHG	01/10/23	7.03	7.03	4

INVOICE NUMBER	AMOUNT	AGE CODE
S171819700	23.16	5
S172719362	175.32	5
S172961377	534.68	5
S173069894	139.44	5
S173135248	281.24	5
S173499257	1260.00	5
S174173449	397.24	4
S174173451	66.60	4
S174231903	299.80	4
S174258782	16.95	4
S174263761	35.67	4
S174340327	63.07	4
S174386634	16.71	4
S174411304	33.50	4
S174474613	172.38	4
S174581032	37.47	4
S174893527	153.22	4
S175057772	646.96	4
S175126991	458.84	4
S175126992	455.64	4
S175201788	1001.36	4
S175243799	332.72	4
S175251478	420.60	4
S175262900	453.60	4
S175263011	262.16	4
S175384634	7.03	4
S175390823	131.08	4
S175446784	7.03	4



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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S175446843	11/23/22	606003788	CHG	01/10/23	575.80	575.80	4
S175563200	11/28/22	606003791	CHG	02/10/23	382.40	382.40	3
S175566410	11/28/22	611205713	CHG	02/10/23	247.00	247.00	3
S175621748	11/29/22	685641726	CHG	02/10/23	814.52	814.52	3
S175749758	12/01/22	625203821	CHG	02/10/23	115.58	115.58	3
S175792778	12/02/22	685641773	CHG	02/10/23	84.73	84.73	3
S175792800	12/02/22	611308830	CHG	02/10/23	548.56	548.56	3
S175831582	12/02/22	611308831	CHG	02/10/23	318.21	318.21	3
S175907510	12/06/22	605810500	CHG	02/10/23	793.98	793.98	3
S175965624	12/07/22	685641788	CHG	02/10/23	368.24	368.24	3
S175966373	12/07/22	604404341	CHG	02/10/23	416.36	416.36	3
S176012867	12/07/22	601304387	CHG	02/10/23	525.39	525.39	3
S176016645	12/08/22	605303814	CHG	02/10/23	372.28	372.28	3
S176066811	12/09/22	685641820	CHG	02/10/23	107.20	107.20	3
S176068495	12/09/22	601304384	CHG	02/10/23	925.44	694.08	3
S176068495	12/09/22	601304384	CM		-231.36		3
S176098756	12/09/22	601304384	CHG	02/10/23	231.36	231.36	3
S176378826	12/17/22	625045648	CHG	02/10/23	48.95	48.95	3
S176501046	12/21/22	604404361	CHG	02/10/23	422.76	422.76	3
S176702562	12/28/22	611308873	CHG	03/10/23	105.26	105.26	2
S176888574	01/03/23	611308877	CHG	03/10/23	466.16	349.62	2
S176888574	01/03/23	611308877	CM		-116.54		2
S176890331	01/03/23	601206987	CHG	03/10/23	196.50	196.50	2
S176935414	01/03/23	601206997	CHG	03/10/23	272.19	272.19	2
S176935469	01/04/23	611308877	CHG	03/10/23	116.54	116.54	2
S176985377	01/05/23	604404381	CHG	03/10/23	531.68	531.68	2
S176988632	01/05/23	600804747	CHG	03/10/23	188.84	188.84	2
S177084930	01/09/23	601207004	CHG	03/10/23	291.18	291.18	2

INVOICE NUMBER	AMOUNT	AGE CODE
S175446843	575.80	4
S175563200	382.40	3
S175566410	247.00	3
S175621748	814.52	3
S175749758	115.58	3
S175792778	84.73	3
S175792800	548.56	3
S175831582	318.21	3
S175907510	793.98	3
S175965624	368.24	3
S175966373	416.36	3
S176012867	525.39	3
S176016645	372.28	3
S176066811	107.20	3
S176068495	694.08	3
S176068495		3
S176098756	231.36	3
S176378826	48.95	3
S176501046	422.76	3
S176702562	105.26	2
S176888574	349.62	2
S176888574		2
S176890331	196.50	2
S176935414	272.19	2
S176935469	116.54	2
S176985377	531.68	2
S176988632	188.84	2
S177084930	291.18	2



IEH AUTO PARTS LLC

STATEMENT

PLEASE DIRECT INQUIRIES TO YOUR LOCAL DISTRIBUTION CENTER

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177187679	01/11/23	605810511	CHG	03/10/23	169.50	169.50	2
S177276453	01/13/23	611308891	CHG	03/10/23	72.23	72.23	2
S177374702	01/17/23	611308900	CHG	03/10/23	293.24	293.24	2
S177514991	01/20/23	605810572	CHG	03/10/23	790.12	790.12	2
S177565532	01/23/23	611205814	CHG	03/10/23	180.64	180.64	2
S177660342	01/25/23	611308920	CHG	03/10/23	261.86	261.86	2
S177878605	01/31/23	663203357	CHG	04/10/23	218.26	218.26	1
S177921223	02/01/23	663203357	CHG	04/10/23	218.26	218.26	1
S165548645	04/04/22	616906989	CHG	06/10/22	333.88	333.88	5
S167536710	05/18/22	692728909	CHG	07/10/22	87.96	87.96	5
S167536717	05/18/22	692728918	CHG	07/10/22	292.38	292.38	5
S168670044	06/15/22	623105725	CHG	08/10/22	417.60	158.42	5
S169499682	07/06/22	623909397	CHG	09/10/22	161.68	161.68	5
S169772521	07/12/22	693140759	CHG	09/10/22	150.38	150.38	5
S170833280	08/08/22	614305479	CHG	10/10/22	228.48	228.48	5
S171037459	08/11/22	693140939	CHG	10/10/22	120.25	120.25	5
S172114144	09/08/22	614003859	CHG	11/10/22	875.12	875.12	5
S172170254	09/09/22	623207489	CHG	11/10/22	168.60	168.60	5
S172171211	09/09/22	614003861	CHG	11/10/22	215.50	215.50	5
S173196422	10/04/22	614003880	CHG	12/10/22	610.62	610.62	5
S173443560	10/10/22	614203093	CHG	12/10/22	407.69	407.69	5
S173620024	10/13/22	614110713	CHG	12/10/22	194.17	187.28	5
S173620024	10/13/22	614110713	CM		-6.89		5
S173803103	10/18/22	692729072	CHG	12/10/22	13.29	13.29	5
S173812692	10/18/22	623305870	CHG	12/10/22	382.40	382.40	5
S173934668	10/20/22	614110808	CHG	12/10/22	74.95	29.98	5
S173934668	10/20/22	614110808	CM		-44.97		5
S174288469	10/28/22	692729708	CHG	01/10/23	35.28	35.28	4

INVOICE NUMBER	AMOUNT	AGE CODE
S177187679	169.50	2
S177276453	72.23	2
S177374702	293.24	2
S177514991	790.12	2
S177565532	180.64	2
S177660342	261.86	2
S177878605	218.26	1
S177921223	218.26	1
S165548645	333.88	5
S167536710	87.96	5
S167536717	292.38	5
S168670044	158.42	5
S169499682	161.68	5
S169772521	150.38	5
S170833280	228.48	5
S171037459	120.25	5
S172114144	875.12	5
S172170254	168.60	5
S172171211	215.50	5
S173196422	610.62	5
S173443560	407.69	5
S173620024	187.28	5
S173620024		5
S173803103	13.29	5
S173812692	382.40	5
S173934668	29.98	5
S173934668		5
S174288469	35.28	4



IEH AUTO PARTS LLC

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NUMBER	DATE						
S174417563	11/01/22	623008137	CHG	01/10/23	52.12	52.12	4
S174417569	11/01/22	623008135	CHG	01/10/23	32.31	32.31	4
S174417570	11/01/22	623008136	CHG	01/10/23	31.00	31.00	4
S174452344	11/01/22	692920942	CHG	01/10/23	162.70	162.70	4
S174698685	11/07/22	623207705	CHG	01/10/23	76.00	76.00	4
S174709199	11/07/22	692920990	CHG	01/10/23	230.16	230.16	4
S174718991	11/08/22	614203138	CHG	01/10/23	208.18	208.18	4
S174721198	11/08/22	614305991	CHG	01/10/23	122.16	122.16	4
S174765541	11/08/22	692920997	CHG	01/10/23	170.92	170.92	4
S174762024	11/08/22	614305896	CM	01/10/23	-875.80	-875.80	4
S174788917	11/09/22	623305893	CHG	01/10/23	457.08	457.08	4
S174890629	11/10/22	623207626	CM	01/10/23	-302.88	-302.88	4
S174912335	11/11/22	600123756	CHG	01/10/23	399.48	399.48	4
S175007788	11/14/22	623305897	CHG	01/10/23	1012.44	1012.44	4
S175007871	11/14/22	614306018	CHG	01/10/23	272.64	272.64	4
S175059908	11/15/22	614504490	CHG	01/10/23	268.56	268.56	4
S175134303	11/16/22	616907365	CHG	01/10/23	486.56	486.56	4
S175142473	11/16/22	692921070	CHG	01/10/23	706.00	706.00	4
S175177237	11/16/22	692921079	CHG	01/10/23	457.36	457.36	4
S175179485	11/16/22	692921072	CHG	01/10/23	421.74	421.74	4
S175191458	11/17/22	623816287	CHG	01/10/23	1589.60	1589.60	4
S175208195	11/17/22	692921078	CHG	01/10/23	326.66	326.66	4
S175218898	11/17/22	692921090	CHG	01/10/23	338.28	338.28	4
S175251868	11/18/22	614306030	CHG	01/10/23	500.08	500.08	4
S175282041	11/18/22	692921102	CHG	01/10/23	537.72	537.72	4
S175326708	11/21/22	692729808	CHG	01/10/23	231.16	231.16	4
S175326766	11/21/22	614111105	CHG	01/10/23	151.84	151.84	4
S175334448	11/21/22	692921103	CHG	01/10/23	467.44	467.44	4

INVOICE NUMBER	AMOUNT	AGE CODE
S174417563	52.12	4
S174417569	32.31	4
S174417570	31.00	4
S174452344	162.70	4
S174698685	76.00	4
S174709199	230.16	4
S174718991	208.18	4
S174721198	122.16	4
S174765541	170.92	4
S174762024	-875.80	4
S174788917	457.08	4
S174890629	-302.88	4
S174912335	399.48	4
S175007788	1012.44	4
S175007871	272.64	4
S175059908	268.56	4
S175134303	486.56	4
S175142473	706.00	4
S175177237	457.36	4
S175179485	421.74	4
S175191458	1589.60	4
S175208195	326.66	4
S175218898	338.28	4
S175251868	500.08	4
S175282041	537.72	4
S175326708	231.16	4
S175326766	151.84	4
S175334448	467.44	4



IEH AUTO PARTS LLC

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NUMBER	DATE						
S175351244	11/21/22	692921110	CHG	01/10/23	350.64	350.64	4
S175445795	11/23/22	692729813	CHG	01/10/23	1224.84	1224.84	4
S175450079	11/23/22	614306049	CHG	01/10/23	855.04	855.04	4
S175450177	11/23/22	623305905	CHG	01/10/23	485.51	485.51	4
S175515442	11/25/22	623305892	CHG	01/10/23	260.40	260.40	4
S175515500	11/25/22	623305907	CHG	01/10/23	382.36	382.36	4
S175515629	11/25/22	623305905	CHG	01/10/23	641.52	641.52	4
S175517871	11/25/22	616712907	CHG	01/10/23	230.16	230.16	4
S175570569	11/28/22	623816331	CHG	02/10/23	652.32	652.32	3
S175625250	11/29/22	614306067	CHG	02/10/23	458.84	458.84	3
S175686117	11/30/22	623816347	CHG	02/10/23	921.32	921.32	3
S175691330	11/30/22	623305911	CHG	02/10/23	382.40	382.40	3
S175694923	11/30/22	692921166	CHG	02/10/23	264.42	264.42	3
S175720029	11/30/22	692921173	CHG	02/10/23	758.80	758.80	3
S175720485	11/30/22	623816331	CM	02/10/23	-326.16	-326.16	3
S175720486	11/30/22	623816331	CM	02/10/23	-326.16	-326.16	3
S175744662	12/01/22	623305914	CHG	02/10/23	219.98	219.98	3
S175745570	12/01/22	692921166	CHG	02/10/23	264.42	264.42	3
S175745585	12/01/22	692921135	CHG	02/10/23	559.60	559.60	3
S175795340	12/02/22	614306081	CHG	02/10/23	376.64	376.64	3
S175826819	12/02/22	692921197	CHG	02/10/23	115.58	115.58	3
S175827703	12/02/22	692921199	CHG	02/10/23	499.40	499.40	3
S175856347	12/05/22	616907414	CHG	02/10/23	373.20	373.20	3
S175859692	12/05/22	693141484	CHG	02/10/23	317.88	317.88	3
S175908949	12/06/22	623207802	CHG	02/10/23	375.88	375.88	3
S175947353	12/06/22	692921228	CHG	02/10/23	610.24	610.24	3
S175972082	12/07/22	614306101	CHG	02/10/23	408.96	408.96	3
S176068238	12/09/22	614504563	CHG	02/10/23	59.14	59.14	3

INVOICE NUMBER	AMOUNT	AGE CODE
S175351244	350.64	4
S175445795	1224.84	4
S175450079	855.04	4
S175450177	485.51	4
S175515442	260.40	4
S175515500	382.36	4
S175515629	641.52	4
S175517871	230.16	4
S175570569	652.32	3
S175625250	458.84	3
S175686117	921.32	3
S175691330	382.40	3
S175694923	264.42	3
S175720029	758.80	3
S175720485	-326.16	3
S175720486	-326.16	3
S175744662	219.98	3
S175745570	264.42	3
S175745585	559.60	3
S175795340	376.64	3
S175826819	115.58	3
S175827703	499.40	3
S175856347	373.20	3
S175859692	317.88	3
S175908949	375.88	3
S175947353	610.24	3
S175972082	408.96	3
S176068238	59.14	3



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NUMBER	DATE						
S176103975	12/09/22	692921251	CHG	02/10/23	366.56	366.56	3
S176125892	12/12/22	614504563	CHG	02/10/23	26.58	26.58	3
S176179487	12/13/22	614306127	CHG	02/10/23	357.28	357.28	3
S176183849	12/13/22	693141533	CHG	02/10/23	1037.36	1037.36	3
S176183952	12/13/22	693141535	CHG	02/10/23	781.08	781.08	3
S176279687	12/14/22	623305897	CM	02/10/23	-315.02	-315.02	3
S176310718	12/15/22	693141565	CHG	02/10/23	134.28	134.28	3
S176313077	12/15/22	693141568	CHG	02/10/23	34.96	34.96	3
S176336795	12/16/22	614306153	CHG	02/10/23	1097.88	1097.88	3
S176336809	12/16/22	623305935	CHG	02/10/23	91.80	91.80	3
S176391227	12/19/22	685406178	CHG	02/10/23	460.80	460.80	3
S176393557	12/19/22	623305936	CHG	02/10/23	91.80	91.80	3
S176448027	12/20/22	614306167	CHG	02/10/23	274.28	274.28	3
S176480290	12/20/22	692921319	CHG	02/10/23	419.60	419.60	3
S176491994	12/20/22	692921323	CHG	02/10/23	621.48	621.48	3
S176501845	12/21/22	692729902	CHG	02/10/23	44.09	44.09	3
S176531057	12/21/22	692921332	CHG	02/10/23	429.56	429.56	3
S176533126	12/21/22	692921333	CHG	02/10/23	917.05	917.05	3
S176617093	12/23/22	692921360	CHG	02/10/23	608.76	608.76	3
S176694355	12/27/22	693450934	CHG	03/10/23	3.80	3.80	2
S176706256	12/28/22	623305937	CHG	03/10/23	104.40	104.40	2
S176753899	12/29/22	614306204	CHG	03/10/23	181.44	181.44	2
S176754927	12/29/22	692921379	CHG	03/10/23	429.56	429.56	2
S176785641	12/29/22	692921388	CHG	03/10/23	254.24	254.24	2
S176854380	01/02/23	614111439	CHG	03/10/23	118.40	118.40	2
S176855747	01/02/23	614306204	CHG	03/10/23	211.34	211.34	2
S176889720	01/03/23	623207875	CHG	03/10/23	334.96	334.96	2
S176910824	01/03/23	692921408	CHG	03/10/23	687.68	687.68	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176103975	366.56	3
S176125892	26.58	3
S176179487	357.28	3
S176183849	1037.36	3
S176183952	781.08	3
S176279687	-315.02	3
S176310718	134.28	3
S176313077	34.96	3
S176336795	1097.88	3
S176336809	91.80	3
S176391227	460.80	3
S176393557	91.80	3
S176448027	274.28	3
S176480290	419.60	3
S176491994	621.48	3
S176501845	44.09	3
S176531057	429.56	3
S176533126	917.05	3
S176617093	608.76	3
S176694355	3.80	2
S176706256	104.40	2
S176753899	181.44	2
S176754927	429.56	2
S176785641	254.24	2
S176854380	118.40	2
S176855747	211.34	2
S176889720	334.96	2
S176910824	687.68	2



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NUMBER	DATE						
S176911047	01/03/23	692921407	CHG	03/10/23	169.14	169.14	2
S177123107	01/09/23	692921429	CHG	03/10/23	134.68	134.68	2
S177124017	01/09/23	692921124	CHG	03/10/23	332.84	332.84	2
S177139250	01/10/23	614306261	CHG	03/10/23	337.60	337.60	2
S177167179	01/10/23	692921433	CHG	03/10/23	277.68	277.68	2
S177178408	01/10/23	692921440	CHG	03/10/23	119.44	119.44	2
S177168029	01/10/23	614306204	CM	03/10/23	-181.44	-181.44	2
S177168031	01/10/23	614304655	CM	03/10/23	-144.44	-144.44	2
S177189328	01/11/23	623207915	CHG	03/10/23	360.12	360.12	2
S177198225	01/11/23	623305950	CHG	03/10/23	382.40	382.40	2
S177200445	01/11/23	692921429	CHG	03/10/23	118.68	118.68	2
S177220917	01/11/23	692921444	CHG	03/10/23	287.90	287.90	2
S177211538	01/11/23	692921408	CM	03/10/23	-687.68	-687.68	2
S177211540	01/11/23	692921407	CM	03/10/23	-169.14	-169.14	2
S177234352	01/12/23	692729966	CHG	03/10/23	212.80	212.80	2
S177278120	01/13/23	623207919	CHG	03/10/23	207.84	207.84	2
S177278124	01/13/23	623207931	CHG	03/10/23	423.48	423.48	2
S177278898	01/13/23	616907505	CHG	03/10/23	288.92	288.92	2
S177279985	01/13/23	623305957	CHG	03/10/23	658.52	658.52	2
S177279986	01/13/23	614306287	CHG	03/10/23	753.84	753.84	2
S177280006	01/13/23	600124718	CHG	03/10/23	299.80	299.80	2
S177302093	01/13/23	692921460	CHG	03/10/23	630.64	630.64	2
S177311608	01/13/23	692921462	CHG	03/10/23	131.98	131.98	2
S177333560	01/16/23	623008310	CHG	03/10/23	74.47	74.47	2
S177378722	01/17/23	623816547	CHG	03/10/23	192.38	192.38	2
S177382049	01/17/23	623008310	CHG	03/10/23	17.01	17.01	2
S177428090	01/18/23	692729979	CHG	03/10/23	90.64	90.64	2
S177515157	01/20/23	623207960	CHG	03/10/23	148.20	148.20	2

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S176911047	169.14	2
S177123107	134.68	2
S177124017	332.84	2
S177139250	337.60	2
S177167179	277.68	2
S177178408	119.44	2
S177168029	-181.44	2
S177168031	-144.44	2
S177189328	360.12	2
S177198225	382.40	2
S177200445	118.68	2
S177220917	287.90	2
S177211538	-687.68	2
S177211540	-169.14	2
S177234352	212.80	2
S177278120	207.84	2
S177278124	423.48	2
S177278898	288.92	2
S177279985	658.52	2
S177279986	753.84	2
S177280006	299.80	2
S177302093	630.64	2
S177311608	131.98	2
S177333560	74.47	2
S177378722	192.38	2
S177382049	17.01	2
S177428090	90.64	2
S177515157	148.20	2



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NUMBER	DATE						
S177517977	01/20/23	614504667	CHG	03/10/23	1.84	1.84	2
S177518081	01/20/23	623816547	CHG	03/10/23	192.38	192.38	2
S177552382	01/20/23	692921498	CHG	03/10/23	496.71	496.71	2
S177566812	01/23/23	614504667	CHG	03/10/23	9.20	9.20	2
S177605329	01/23/23	692921509	CHG	03/10/23	506.24	506.24	2
S177642885	01/24/23	693141755	CHG	03/10/23	405.48	405.48	2
S177847286	01/31/23	692730014	CHG	04/10/23	231.16	231.16	1
S177870447	01/31/23	692921564	CHG	04/10/23	316.20	316.20	1
S177897017	02/01/23	616907558	CHG	04/10/23	31.71	31.71	1
S177897219	02/01/23	693141804	CHG	04/10/23	512.90	512.90	1
S177919104	02/01/23	692730014	CM	04/10/23	-57.79	-57.79	1
S177930587	02/01/23	693141535	CM	04/10/23	-781.08	-781.08	1
S177937906	02/02/23	693141804	CHG	04/10/23	512.90	512.90	1
S177963584	02/02/23	692921582	CHG	04/10/23	127.36	127.36	1
S175331114	11/21/22	663310531	CHG	01/10/23	450.20	450.20	4
S175918727	12/06/22	663310570	CHG	02/10/23	403.08	403.08	3
S176184089	12/13/22	663502384	CHG	02/10/23	658.96	658.96	3
S177851193	01/31/23	663310687	CHG	04/10/23	22.94	22.94	1
S163605982	02/14/22	620903355	CHG	04/10/22	99.41	99.41	5
S165312829	03/29/22	662603984	CHG	06/10/22	118.76	118.76	5
S165721661	04/07/22	620903385	CHG	06/10/22	107.77	107.77	5
S171695713	08/29/22	662604072	CHG	11/10/22	422.76	422.76	5
S173318408	10/06/22	626085941	CHG	12/10/22	449.70	434.71	5
S173318408	10/06/22	626085941	CM		-14.99		5
S173374772	10/07/22	626085941	CHG	12/10/22	14.99	14.99	5
S175126151	11/16/22	662604168	CHG	01/10/23	424.24	424.24	4
S176921813	01/03/23	662604231	CHG	03/10/23	434.71	434.71	2
S176921880	01/03/23	626085941	CM	03/10/23	-434.71	-434.71	2

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S177517977	1.84	2
S177518081	192.38	2
S177552382	496.71	2
S177566812	9.20	2
S177605329	506.24	2
S177642885	405.48	2
S177847286	231.16	1
S177870447	316.20	1
S177897017	31.71	1
S177897219	512.90	1
S177919104	-57.79	1
S177930587	-781.08	1
S177937906	512.90	1
S177963584	127.36	1
S175331114	450.20	4
S175918727	403.08	3
S176184089	658.96	3
S177851193	22.94	1
S163605982	99.41	5
S165312829	118.76	5
S165721661	107.77	5
S171695713	422.76	5
S173318408	434.71	5
S173318408		5
S173374772	14.99	5
S175126151	424.24	4
S176921813	434.71	2
S176921880	-434.71	2



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NUMBER	DATE						
S177232046	01/12/23	662604240	CHG	03/10/23	211.38	211.38	2
S174290128	10/28/22	662502734	CHG	01/10/23	1105.34	1105.34	4
S175391977	11/22/22	662502781	CHG	01/10/23	510.24	510.24	4
S175692514	11/30/22	662502797	CHG	02/10/23	440.44	440.44	3
S176073253	12/09/22	662502817	CHG	02/10/23	446.80	446.80	3
S176544373	12/21/22	662502840	CHG	02/10/23	1193.75	1193.75	3
S177193124	01/11/23	662502869	CHG	03/10/23	258.72	258.72	2
S177332851	01/16/23	662502877	CHG	03/10/23	236.24	236.24	2
S177571170	01/23/23	662502891	CHG	03/10/23	597.56	597.56	2
S177571173	01/23/23	662502888	CHG	03/10/23	241.78	241.78	2
S177592406	01/23/23	662502869	CM	03/10/23	-64.68	-64.68	2
S177711290	01/26/23	662502898	CHG	04/10/23	131.47	131.47	1
S177755196	01/27/23	662502905	CHG	04/10/23	630.68	630.68	1
S177755306	01/27/23	662502904	CHG	04/10/23	244.36	244.36	1
S164654485	03/11/22	607403143	CHG	05/10/22	164.06	164.06	5
S164983515	03/21/22	682103640	CHG	05/10/22	169.18	169.18	5
S165034416	03/22/22	605602123	CHG	05/10/22	149.90	149.90	5
S167825307	05/25/22	6800001744	CHG	07/10/22	169.72	169.72	5
S167867672	05/25/22	657816133	CHG	07/10/22	73.37	73.37	5
S169485832	07/06/22	682104278	CHG	09/10/22	245.72	245.72	5
S170825706	08/08/22	647311399	CHG	10/10/22	215.52	215.52	5
S170835230	08/08/22	682003859	CHG	10/10/22	887.50	887.50	5
S170843662	08/08/22	653303168	CHG	10/10/22	388.92	388.92	5
S171346161	08/19/22	607404140	CHG	10/10/22	1023.08	1023.08	5
S171389534	08/19/22	657816801	CHG	10/10/22	79.13	79.13	5
S172000383	09/06/22	607404322	CHG	11/10/22	189.71	189.71	5
S172098832	09/07/22	607404350	CHG	11/10/22	224.48	224.48	5
S172112963	09/08/22	j l b	CHG	11/10/22	201.82	201.82	5

INVOICE NUMBER	AMOUNT	AGE CODE
S177232046	211.38	2
S174290128	1105.34	4
S175391977	510.24	4
S175692514	440.44	3
S176073253	446.80	3
S176544373	1193.75	3
S177193124	258.72	2
S177332851	236.24	2
S177571170	597.56	2
S177571173	241.78	2
S177592406	-64.68	2
S177711290	131.47	1
S177755196	630.68	1
S177755306	244.36	1
S164654485	164.06	5
S164983515	169.18	5
S165034416	149.90	5
S167825307	169.72	5
S167867672	73.37	5
S169485832	245.72	5
S170825706	215.52	5
S170835230	887.50	5
S170843662	388.92	5
S171346161	1023.08	5
S171389534	79.13	5
S172000383	189.71	5
S172098832	224.48	5
S172112963	201.82	5



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NUMBER	DATE						
S172182388	09/09/22	607404359	CHG	11/10/22	603.04	603.04	5
S172324787	09/13/22	682804410	CHG	11/10/22	278.22	278.22	5
S172354317	09/14/22	647311670	CHG	11/10/22	224.32	224.32	5
S172791884	09/23/22	647004026	CHG	11/10/22	256.18	256.18	5
S172880874	09/26/22	28372	CHG	12/10/22	195.58	195.58	5
S172884341	09/26/22	28372	CHG	12/10/22	195.58	195.58	5
S173086477	09/30/22	657817099	CHG	12/10/22	52.43	52.43	5
S173140810	10/03/22	644404204	CHG	12/10/22	522.20	522.20	5
S173162925	10/03/22	657811717	CHG	12/10/22	225.62	225.62	5
S173258035	10/05/22	fairless	CHG	12/10/22	280.88	280.88	5
S173269419	10/05/22	682804608	CHG	12/10/22	89.94	89.94	5
S173288995	10/05/22	657817138	CHG	12/10/22	111.57	111.57	5
S173317901	10/06/22	607404563	CHG	12/10/22	195.58	195.58	5
S173318235	10/06/22	28412	CHG	12/10/22	294.75	196.50	5
S173318235	10/06/22	28412	CM		-98.25		5
S173318237	10/06/22	28408	CHG	12/10/22	278.70	278.70	5
S173375677	10/07/22	647311894	CHG	12/10/22	212.84	212.84	5
S173376142	10/07/22	28398	CHG	12/10/22	196.50	196.50	5
S173442154	10/10/22	28395	CHG	12/10/22	221.08	221.08	5
S173466226	10/10/22	607404599	CHG	12/10/22	145.46	145.46	5
S173469795	10/10/22	607404599	CHG	12/10/22	141.52	141.52	5
S173474425	10/10/22	607404599	CHG	12/10/22	145.46	145.46	5
S173537070	10/11/22	fairless	CHG	12/10/22	244.80	244.80	5
S173600874	10/12/22	fairless	CHG	12/10/22	244.80	244.80	5
S173802253	10/18/22	644305427	CHG	12/10/22	594.44	594.44	5
S173810610	10/18/22	auto repair	CHG	12/10/22	61.81	61.81	5
S173991866	10/21/22	607404705	CHG	12/10/22	475.24	475.24	5
S174049927	10/24/22	607404722	CHG	12/10/22	259.24	259.24	5

INVOICE NUMBER	AMOUNT	AGE CODE
S172182388	603.04	5
S172324787	278.22	5
S172354317	224.32	5
S172791884	256.18	5
S172880874	195.58	5
S172884341	195.58	5
S173086477	52.43	5
S173140810	522.20	5
S173162925	225.62	5
S173258035	280.88	5
S173269419	89.94	5
S173288995	111.57	5
S173317901	195.58	5
S173318235	196.50	5
S173318235		5
S173318237	278.70	5
S173375677	212.84	5
S173376142	196.50	5
S173442154	221.08	5
S173466226	145.46	5
S173469795	141.52	5
S173474425	145.46	5
S173537070	244.80	5
S173600874	244.80	5
S173802253	594.44	5
S173810610	61.81	5
S173991866	475.24	5
S174049927	259.24	5



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NUMBER	DATE						
S174108488	10/25/22	644305468	CHG	12/10/22	422.56	422.56	5
S174152650	10/25/22	215 666 1458	CHG	12/10/22	125.90	125.90	5
S174175115	10/26/22	607404722	CHG	01/10/23	129.62	129.62	4
S174286983	10/28/22	607404722	CHG	01/10/23	129.62	129.62	4
S174288994	10/28/22	657817302	CHG	01/10/23	458.84	458.84	4
S174383086	10/31/22	103122	CHG	01/10/23	278.70	278.70	4
S174411810	11/01/22	rv	CHG	01/10/23	280.28	280.28	4
S174416640	11/01/22	682104963	CHG	01/10/23	152.12	152.12	4
S174445691	11/01/22	657817329	CHG	01/10/23	475.44	475.44	4
S174451509	11/01/22	657817330	CHG	01/10/23	187.94	187.94	4
S174474318	11/02/22	657817337	CHG	01/10/23	99.10	99.10	4
S174498450	11/02/22	rv pit stop	CHG	01/10/23	278.70	278.70	4
S174587892	11/04/22	657817346	CHG	01/10/23	703.76	703.76	4
S174630376	11/04/22	607404808	CHG	01/10/23	108.44	108.44	4
S174633272	11/04/22	607404808	CHG	01/10/23	113.07	113.07	4
S174655782	11/07/22	607404810	CHG	01/10/23	433.32	433.32	4
S174656400	11/07/22	682804874	CHG	01/10/23	360.74	360.74	4
S174703802	11/07/22	657817316	CHG	01/10/23	198.56	198.56	4
S174837018	11/09/22	680002473	CHG	01/10/23	389.88	389.88	4
S174830150	11/09/22	656508484	CM	01/10/23	-134.69	-134.69	4
S174849397	11/10/22	6532003813	CHG	01/10/23	274.36	274.36	4
S174849567	11/10/22	657817360	CHG	01/10/23	151.71	151.71	4
S174909652	11/11/22	american	CHG	01/10/23	122.36	122.36	4
S174947194	11/11/22	684104061	CHG	01/10/23	219.35	219.35	4
S174949032	11/11/22	6800006450	CHG	01/10/23	384.00	384.00	4
S174954276	11/11/22	6800006450	CM	01/10/23	-384.00	-384.00	4
S174993832	11/14/22	680002487	CHG	01/10/23	413.74	413.74	4
S174996687	11/14/22	682105051	CHG	01/10/23	1163.60	1163.60	4

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S174108488	422.56	5
S174152650	125.90	5
S174175115	129.62	4
S174286983	129.62	4
S174288994	458.84	4
S174383086	278.70	4
S174411810	280.28	4
S174416640	152.12	4
S174445691	475.44	4
S174451509	187.94	4
S174474318	99.10	4
S174498450	278.70	4
S174587892	703.76	4
S174630376	108.44	4
S174633272	113.07	4
S174655782	433.32	4
S174656400	360.74	4
S174703802	198.56	4
S174837018	389.88	4
S174830150	-134.69	4
S174849397	274.36	4
S174849567	151.71	4
S174909652	122.36	4
S174947194	219.35	4
S174949032	384.00	4
S174954276	-384.00	4
S174993832	413.74	4
S174996687	1163.60	4



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S175058603	11/15/22	657817396	CHG	01/10/23	985.44	985.44	4
S175060966	11/15/22	607404870	CHG	01/10/23	287.10	287.10	4
S175097072	11/15/22	607404810	CM	01/10/23	-433.32	-433.32	4
S175097073	11/15/22	607404563	CM	01/10/23	-195.58	-195.58	4
S175126557	11/16/22	657817402	CHG	01/10/23	475.44	475.44	4
S175126592	11/16/22	653303842	CHG	01/10/23	630.96	630.96	4
S175128999	11/16/22	682105076	CHG	01/10/23	401.44	401.44	4
S175129050	11/16/22	682105077	CHG	01/10/23	743.92	743.92	4
S175140593	11/16/22	687533755	CHG	01/10/23	72.41	72.41	4
S175144995	11/16/22	661602518	CHG	01/10/23	581.44	581.44	4
S175156493	11/16/22	657817408	CHG	01/10/23	363.08	363.08	4
S175163883	11/16/22	657817409	CHG	01/10/23	506.24	506.24	4
S175177800	11/16/22	h and r	CHG	01/10/23	464.68	464.68	4
S175162788	11/16/22	657817346	CM	01/10/23	-703.76	-703.76	4
S175196208	11/17/22	682105083	CHG	01/10/23	546.04	546.04	4
S175238788	11/17/22	657817424	CHG	01/10/23	358.02	358.02	4
S175239815	11/17/22	657817425	CHG	01/10/23	138.96	138.96	4
S175221859	11/17/22	682105076	CM	01/10/23	-401.44	-401.44	4
S175248535	11/17/22	h and r	CM	01/10/23	-464.68	-464.68	4
S175278803	11/18/22	657817424	CHG	01/10/23	227.86	227.86	4
S175288459	11/18/22	657817430	CHG	01/10/23	133.92	133.92	4
S175320228	11/21/22	680002533	CHG	01/10/23	413.74	413.74	4
S175356877	11/21/22	657817438	CHG	01/10/23	312.00	312.00	4
S175394884	11/22/22	682105114	CHG	01/10/23	331.92	331.92	4
S175445327	11/23/22	fairless	CHG	01/10/23	278.70	278.70	4
S175506555	11/25/22	607404932	CHG	01/10/23	393.00	393.00	4
S175543498	11/25/22	657817476	CHG	01/10/23	291.30	291.30	4
S175564975	11/28/22	682002774	CHG	02/10/23	149.90	149.90	3

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S175058603	985.44	4
S175060966	287.10	4
S175097072	-433.32	4
S175097073	-195.58	4
S175126557	475.44	4
S175126592	630.96	4
S175128999	401.44	4
S175129050	743.92	4
S175140593	72.41	4
S175144995	581.44	4
S175156493	363.08	4
S175163883	506.24	4
S175177800	464.68	4
S175162788	-703.76	4
S175196208	546.04	4
S175238788	358.02	4
S175239815	138.96	4
S175221859	-401.44	4
S175248535	-464.68	4
S175278803	227.86	4
S175288459	133.92	4
S175320228	413.74	4
S175356877	312.00	4
S175394884	331.92	4
S175445327	278.70	4
S175506555	393.00	4
S175543498	291.30	4
S175564975	149.90	3



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NUMBER	DATE						
S175588070	11/28/22	657817480	CHG	02/10/23	272.28	272.28	3
S175685626	11/30/22	645908278	CHG	02/10/23	353.96	353.96	3
S175687598	11/30/22	28528	CHG	02/10/23	283.59	283.59	3
S175727765	11/30/22	30649	CHG	02/10/23	917.68	917.68	3
S175729903	11/30/22	30649	CM	02/10/23	-458.84	-458.84	3
S175742178	12/01/22	682105149	CHG	02/10/23	317.28	317.28	3
S175773797	12/01/22	657817525	CHG	02/10/23	382.64	382.64	3
S175795144	12/02/22	net sales	CHG	02/10/23	231.16	231.16	3
S175819735	12/02/22	28528	CM	02/10/23	-144.51	-144.51	3
S175892035	12/05/22	657817547	CHG	02/10/23	590.52	590.52	3
S175897317	12/05/22	645908295	CHG	02/10/23	518.12	518.12	3
S175908616	12/06/22	680002608	CHG	02/10/23	278.70	278.70	3
S175912296	12/06/22	682004379	CHG	02/10/23	375.88	375.88	3
S175945555	12/06/22	657817856	CHG	02/10/23	103.12	103.12	3
S175968357	12/07/22	682105174	CHG	02/10/23	3082.76	3082.76	3
S175972636	12/07/22	fairless	CHG	02/10/23	168.45	168.45	3
S176018691	12/08/22	680002646	CHG	02/10/23	988.04	988.04	3
S176047866	12/08/22	657817569	CHG	02/10/23	68.39	68.39	3
S176067434	12/09/22	680002654	CHG	02/10/23	444.72	444.72	3
S176069494	12/09/22	682105187	CHG	02/10/23	646.32	646.32	3
S176131173	12/12/22	fairless	CHG	02/10/23	393.00	393.00	3
S176241628	12/14/22	16 mazda 3	CHG	02/10/23	272.12	272.12	3
S176262727	12/14/22	28528	CM	02/10/23	-139.08	-139.08	3
S176287554	12/15/22	rv	CHG	02/10/23	86.26	86.26	3
S176315587	12/15/22	657817570	CHG	02/10/23	169.14	169.14	3
S176377076	12/16/22	644404330	CHG	02/10/23	249.72	249.72	3
S176394533	12/19/22	682105239	CHG	02/10/23	621.48	621.48	3
S176413477	12/19/22	657817627	CHG	02/10/23	476.04	476.04	3

INVOICE NUMBER	AMOUNT	AGE CODE
S175588070	272.28	3
S175685626	353.96	3
S175687598	283.59	3
S175727765	917.68	3
S175729903	-458.84	3
S175742178	317.28	3
S175773797	382.64	3
S175795144	231.16	3
S175819735	-144.51	3
S175892035	590.52	3
S175897317	518.12	3
S175908616	278.70	3
S175912296	375.88	3
S175945555	103.12	3
S175968357	3082.76	3
S175972636	168.45	3
S176018691	988.04	3
S176047866	68.39	3
S176067434	444.72	3
S176069494	646.32	3
S176131173	393.00	3
S176241628	272.12	3
S176262727	-139.08	3
S176287554	86.26	3
S176315587	169.14	3
S176377076	249.72	3
S176394533	621.48	3
S176413477	476.04	3



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NUMBER	DATE						
S176420533	12/19/22	657817630	CHG	02/10/23	363.00	363.00	3
S176426960	12/19/22	645908336	CHG	02/10/23	570.64	570.64	3
S176447766	12/20/22	682004441	CHG	02/10/23	282.16	282.16	3
S176447830	12/20/22	682004454	CHG	02/10/23	366.56	366.56	3
S176552533	12/22/22	28554	CHG	02/10/23	557.40	557.40	3
S176611124	12/23/22	657817663	CHG	02/10/23	603.64	603.64	3
S176709889	12/28/22	682105268	CHG	03/10/23	360.38	360.38	2
S176710316	12/28/22	657817669	CHG	03/10/23	129.04	129.04	2
S176726877	12/28/22	657817676	CHG	03/10/23	86.19	86.19	2
S176731581	12/28/22	657817682	CHG	03/10/23	58.70	58.70	2
S176745168	12/28/22	657817689	CHG	03/10/23	366.56	366.56	2
S176746376	12/28/22	657817690	CHG	03/10/23	248.60	248.60	2
S176748797	12/28/22	657817692	CHG	03/10/23	53.01	53.01	2
S176755265	12/29/22	682105277	CHG	03/10/23	225.84	225.84	2
S176755714	12/29/22	609 890 1468	CHG	03/10/23	8.70	8.70	2
S176774765	12/29/22	657817696	CHG	03/10/23	119.44	119.44	2
S176832447	12/30/22	657817707	CHG	03/10/23	258.36	258.36	2
S176832448	12/30/22	657817706	CHG	03/10/23	135.11	135.11	2
S176855291	01/02/23	682105292	CHG	03/10/23	89.32	89.32	2
S176856072	01/02/23	647113447	CHG	03/10/23	31.94	31.94	2
S176856229	01/02/23	657817708	CHG	03/10/23	201.76	201.76	2
S176872313	01/02/23	657817712	CHG	03/10/23	232.40	232.40	2
S176874790	01/02/23	657817719	CHG	03/10/23	93.30	93.30	2
S176879413	01/02/23	657817720	CHG	03/10/23	277.10	277.10	2
S176890150	01/03/23	657817714	CHG	03/10/23	26.10	26.10	2
S176914545	01/03/23	657817725	CHG	03/10/23	271.28	271.28	2
S176914555	01/03/23	657817726	CHG	03/10/23	134.02	134.02	2
S176920983	01/03/23	657817728	CHG	03/10/23	59.72	59.72	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176420533	363.00	3
S176426960	570.64	3
S176447766	282.16	3
S176447830	366.56	3
S176552533	557.40	3
S176611124	603.64	3
S176709889	360.38	2
S176710316	129.04	2
S176726877	86.19	2
S176731581	58.70	2
S176745168	366.56	2
S176746376	248.60	2
S176748797	53.01	2
S176755265	225.84	2
S176755714	8.70	2
S176774765	119.44	2
S176832447	258.36	2
S176832448	135.11	2
S176855291	89.32	2
S176856072	31.94	2
S176856229	201.76	2
S176872313	232.40	2
S176874790	93.30	2
S176879413	277.10	2
S176890150	26.10	2
S176914545	271.28	2
S176914555	134.02	2
S176920983	59.72	2



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NUMBER	DATE						
S176921219	01/03/23	657817729	CHG	03/10/23	136.42	136.42	2
S176952816	01/04/23	661602647	CHG	03/10/23	65.74	65.74	2
S176963189	01/04/23	657817732	CHG	03/10/23	329.28	329.28	2
S176972598	01/04/23	657817735	CHG	03/10/23	100.10	100.10	2
S176972600	01/04/23	657817734	CHG	03/10/23	135.79	135.79	2
S176972615	01/04/23	657817736	CHG	03/10/23	232.60	232.60	2
S176978281	01/04/23	657817737	CHG	03/10/23	87.66	87.66	2
S177136710	01/04/23	657817710	CHG	03/10/23	451.08	451.08	2
S176989965	01/05/23	682105310	CHG	03/10/23	248.44	248.44	2
S176990088	01/05/23	682105309	CHG	03/10/23	360.96	360.96	2
S177007819	01/05/23	657817739	CHG	03/10/23	212.80	212.80	2
S177007858	01/05/23	657817741	CHG	03/10/23	107.76	107.76	2
S177008411	01/05/23	657817744	CHG	03/10/23	68.18	68.18	2
S177012857	01/05/23	682105292	CM	03/10/23	-89.32	-89.32	2
S177096419	01/09/23	68002816	CHG	03/10/23	337.60	337.60	2
S177115023	01/09/23	657817762	CHG	03/10/23	335.84	335.84	2
S177124007	01/09/23	645908384	CHG	03/10/23	244.30	244.30	2
S177138413	01/10/23	682105333	CHG	03/10/23	473.88	473.88	2
S177138415	01/10/23	682105337	CHG	03/10/23	237.00	237.00	2
S177145566	01/10/23	680002812	CHG	03/10/23	313.24	313.24	2
S177188300	01/11/23	682805378	CHG	03/10/23	136.82	136.82	2
S177192244	01/11/23	645908389	CHG	03/10/23	196.56	196.56	2
S177213934	01/11/23	682804874	CM	03/10/23	-360.74	-360.74	2
S177234620	01/12/23	682105345	CHG	03/10/23	329.28	329.28	2
S177238480	01/12/23	649411617	CHG	03/10/23	78.29	78.29	2
S177267476	01/12/23	657817794	CHG	03/10/23	51.44	51.44	2
S177278998	01/13/23	682105349	CHG	03/10/23	98.25	98.25	2
S177279119	01/13/23	682105352	CHG	03/10/23	95.57	95.57	2

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S176921219	136.42	2
S176952816	65.74	2
S176963189	329.28	2
S176972598	100.10	2
S176972600	135.79	2
S176972615	232.60	2
S176978281	87.66	2
S177136710	451.08	2
S176989965	248.44	2
S176990088	360.96	2
S177007819	212.80	2
S177007858	107.76	2
S177008411	68.18	2
S177012857	-89.32	2
S177096419	337.60	2
S177115023	335.84	2
S177124007	244.30	2
S177138413	473.88	2
S177138415	237.00	2
S177145566	313.24	2
S177188300	136.82	2
S177192244	196.56	2
S177213934	-360.74	2
S177234620	329.28	2
S177238480	78.29	2
S177267476	51.44	2
S177278998	98.25	2
S177279119	95.57	2



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NUMBER	DATE						
S177301020	01/13/23	657817800	CHG	03/10/23	404.78	404.78	2
S177303054	01/13/23	657817802	CHG	03/10/23	119.44	119.44	2
S177323906	01/14/23	657817805	CHG	03/10/23	114.71	114.71	2
S177366538	01/16/23	657817814	CHG	03/10/23	259.42	259.42	2
S177382692	01/17/23	647312691	CHG	03/10/23	310.04	310.04	2
S177386451	01/17/23	649411635	CHG	03/10/23	51.82	51.82	2
S177386616	01/17/23	649411637	CHG	03/10/23	595.52	595.52	2
S177426450	01/18/23	657817209	CHG	03/10/23	136.78	136.78	2
S177426835	01/18/23	682105371	CHG	03/10/23	326.66	326.66	2
S177434657	01/18/23	646014154	CHG	03/10/23	18.36	18.36	2
S177444911	01/18/23	657817829	CHG	03/10/23	215.52	215.52	2
S177448982	01/18/23	657817830	CHG	03/10/23	201.98	201.98	2
S177463882	01/18/23	657817834	CHG	03/10/23	127.36	127.36	2
S177463940	01/18/23	657817836	CHG	03/10/23	236.84	236.84	2
S177471666	01/19/23	682805438	CHG	03/10/23	531.32	531.32	2
S177471983	01/19/23	657817830	CHG	03/10/23	28.80	28.80	2
S177472408	01/19/23	682105380	CHG	03/10/23	495.24	495.24	2
S177502919	01/19/23	657817845	CHG	03/10/23	80.21	80.21	2
S177502930	01/19/23	657817846	CHG	03/10/23	350.64	350.64	2
S177497213	01/19/23	682805378	CM	03/10/23	-68.41	-68.41	2
S177497234	01/19/23	657817829	CM	03/10/23	-215.52	-215.52	2
S177497235	01/19/23	657817814	CM	03/10/23	-259.42	-259.42	2
S177516554	01/20/23	644305786	CHG	03/10/23	158.28	158.28	2
S177538210	01/20/23	657817853	CHG	03/10/23	121.67	121.67	2
S177538232	01/20/23	657817854	CHG	03/10/23	431.16	431.16	2
S177565792	01/23/23	657817861	CHG	03/10/23	53.88	53.88	2
S177566310	01/23/23	682004601	CHG	03/10/23	89.94	89.94	2
S177585439	01/23/23	657817860	CHG	03/10/23	308.86	308.86	2

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S177301020	404.78	2
S177303054	119.44	2
S177323906	114.71	2
S177366538	259.42	2
S177382692	310.04	2
S177386451	51.82	2
S177386616	595.52	2
S177426450	136.78	2
S177426835	326.66	2
S177434657	18.36	2
S177444911	215.52	2
S177448982	201.98	2
S177463882	127.36	2
S177463940	236.84	2
S177471666	531.32	2
S177471983	28.80	2
S177472408	495.24	2
S177502919	80.21	2
S177502930	350.64	2
S177497213	-68.41	2
S177497234	-215.52	2
S177497235	-259.42	2
S177516554	158.28	2
S177538210	121.67	2
S177538232	431.16	2
S177565792	53.88	2
S177566310	89.94	2
S177585439	308.86	2



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NUMBER	DATE						
S177585440	01/23/23	657817863	CHG	03/10/23	164.64	164.64	2
S177595039	01/23/23	657817861	CHG	03/10/23	53.88	53.88	2
S177595109	01/23/23	657817865	CHG	03/10/23	180.27	180.27	2
S177599553	01/23/23	657817867	CHG	03/10/23	278.70	278.70	2
S177635531	01/24/23	657817871	CHG	03/10/23	57.79	57.79	2
S177653558	01/24/23	657817878	CHG	03/10/23	129.12	129.12	2
S177661828	01/25/23	682805467	CHG	03/10/23	363.08	363.08	2
S177662222	01/25/23	657817876	CHG	03/10/23	148.41	16.59	2
S177662222	01/25/23	657817876	CM		-131.82		2
S177688376	01/25/23	682805378	CM	03/10/23	-68.41	-68.41	2
S177727418	01/26/23	657817894	CHG	04/10/23	29.98	29.98	1
S177727523	01/26/23	657817893	CHG	04/10/23	80.21	80.21	1
S177731633	01/26/23	657817900	CHG	04/10/23	64.56	64.56	1
S177740730	01/26/23	657817906	CHG	04/10/23	243.32	243.32	1
S177755845	01/27/23	649411677	CHG	04/10/23	84.86	84.86	1
S177758661	01/27/23	656508624	CHG	04/10/23	476.64	476.64	1
S177771079	01/27/23	657817911	CHG	04/10/23	329.28	329.28	1
S177774989	01/27/23	657817914	CHG	04/10/23	53.88	53.88	1
S177779715	01/27/23	649411637	CM	04/10/23	-595.52	-595.52	1
S177796194	01/28/23	657817918	CHG	04/10/23	74.81	74.81	1
S177823113	01/30/23	645908445	CHG	04/10/23	197.82	197.82	1
S177834355	01/30/23	657817926	CHG	04/10/23	82.32	82.32	1
S177874329	01/31/23	657817932	CHG	04/10/23	211.74	211.74	1
S177878279	01/31/23	645908448	CHG	04/10/23	160.58	160.58	1
S177900832	02/01/23	645908450	CHG	04/10/23	13.51	13.51	1
S177915991	02/01/23	657817938	CHG	04/10/23	481.88	481.88	1
S177923235	02/01/23	657817941	CHG	04/10/23	115.58	115.58	1
S177994084	02/03/23	657817947	CHG	04/10/23	125.52	125.52	1

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S177585440	164.64	2
S177595039	53.88	2
S177595109	180.27	2
S177599553	278.70	2
S177635531	57.79	2
S177653558	129.12	2
S177661828	363.08	2
S177662222	16.59	2
S177662222		2
S177688376	-68.41	2
S177727418	29.98	1
S177727523	80.21	1
S177731633	64.56	1
S177740730	243.32	1
S177755845	84.86	1
S177758661	476.64	1
S177771079	329.28	1
S177774989	53.88	1
S177779715	-595.52	1
S177796194	74.81	1
S177823113	197.82	1
S177834355	82.32	1
S177874329	211.74	1
S177878279	160.58	1
S177900832	13.51	1
S177915991	481.88	1
S177923235	115.58	1
S177994084	125.52	1



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NUMBER	DATE						
S178003321	02/03/23	657817951	CHG	04/10/23	78.16	78.16	1
S165039848	03/22/22	68908696	CHG	05/10/22	159.31	159.31	5
S166190108	04/19/22	6890009081	CHG	06/10/22	136.34	136.34	5
S168968522	06/22/22	686406211	CHG	08/10/22	1058.76	1058.76	5
S169491674	07/06/22	643118285	CHG	09/10/22	201.28	201.28	5
S169773946	07/12/22	68330773	CHG	09/10/22	646.72	646.72	5
S170143926	07/21/22	689010830	CHG	09/10/22	287.44	287.44	5
S170326598	07/26/22	643118285	CHG	10/10/22	625.12	625.12	5
S170569174	08/01/22	648405521	CHG	10/10/22	691.08	691.08	5
S170570325	08/01/22	648405524	CHG	10/10/22	269.24	269.24	5
S170619424	08/02/22	648405533	CHG	10/10/22	332.78	332.78	5
S170639010	08/02/22	648405544	CHG	10/10/22	151.50	151.50	5
S170639419	08/02/22	648405547	CHG	10/10/22	198.10	198.10	5
S170665354	08/03/22	671633650	CHG	10/10/22	349.12	349.12	5
S170683259	08/03/22	648405554	CHG	10/10/22	296.22	296.22	5
S170836657	08/08/22	671633784	CHG	10/10/22	467.28	467.28	5
S170860643	08/08/22	648405592	CHG	10/10/22	304.82	304.82	5
S171009501	08/11/22	648405628	CHG	10/10/22	384.78	384.78	5
S171163159	08/15/22	648405676	CHG	10/10/22	1203.60	1203.60	5
S171211436	08/16/22	648405686	CHG	10/10/22	1031.08	1031.08	5
S171211489	08/16/22	648405688	CHG	10/10/22	1221.70	1221.70	5
S171251242	08/17/22	648405698	CHG	10/10/22	1420.65	1420.65	5
S171262668	08/17/22	648405698	CHG	10/10/22	1662.58	1662.58	5
S171274834	08/17/22	648405704	CHG	10/10/22	523.52	523.52	5
S171297986	08/18/22	648405703	CHG	10/10/22	255.32	255.32	5
S171337602	08/18/22	648405720	CHG	10/10/22	184.02	184.02	5
S171479356	08/23/22	648405754	CHG	10/10/22	481.44	481.44	5
S171508131	08/23/22	648405779	CHG	10/10/22	366.51	366.51	5

INVOICE NUMBER	AMOUNT	AGE CODE
S178003321	78.16	1
S165039848	159.31	5
S166190108	136.34	5
S168968522	1058.76	5
S169491674	201.28	5
S169773946	646.72	5
S170143926	287.44	5
S170326598	625.12	5
S170569174	691.08	5
S170570325	269.24	5
S170619424	332.78	5
S170639010	151.50	5
S170639419	198.10	5
S170665354	349.12	5
S170683259	296.22	5
S170836657	467.28	5
S170860643	304.82	5
S171009501	384.78	5
S171163159	1203.60	5
S171211436	1031.08	5
S171211489	1221.70	5
S171251242	1420.65	5
S171262668	1662.58	5
S171274834	523.52	5
S171297986	255.32	5
S171337602	184.02	5
S171479356	481.44	5
S171508131	366.51	5



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NUMBER	DATE						
S171512306	08/23/22	648405783	CHG	10/10/22	227.86	227.86	5
S171721101	08/29/22	648405834	CHG	11/10/22	277.92	277.92	5
S171729181	08/29/22	648405837	CHG	11/10/22	88.55	88.55	5
S171809366	08/30/22	648405854	CHG	11/10/22	203.98	203.98	5
S171849018	08/31/22	648405861	CHG	11/10/22	373.20	373.20	5
S171902726	09/01/22	648405874	CHG	11/10/22	383.96	383.96	5
S171913028	09/01/22	648405880	CHG	11/10/22	367.72	367.72	5
S171968859	09/02/22	648405902	CHG	11/10/22	407.84	407.84	5
S172329397	09/13/22	648405985	CHG	11/10/22	92.45	92.45	5
S172369043	09/14/22	648405992	CHG	11/10/22	269.24	269.24	5
S172381706	09/14/22	648405998	CHG	11/10/22	264.42	264.42	5
S172434003	09/15/22	648406007	CHG	11/10/22	224.96	224.96	5
S172435296	09/15/22	648406008	CHG	11/10/22	682.44	682.44	5
S172474200	09/16/22	648406009	CHG	11/10/22	529.52	529.52	5
S172561904	09/19/22	648406033	CHG	11/10/22	511.50	511.50	5
S172598838	09/20/22	648406033	CHG	11/10/22	511.50	511.50	5
S172626953	09/20/22	648406047	CHG	11/10/22	1057.68	1057.68	5
S172630874	09/20/22	648406048	CHG	11/10/22	130.98	130.98	5
S172665314	09/21/22	648406056	CHG	11/10/22	166.98	166.98	5
S172690410	09/21/22	648406067	CHG	11/10/22	1057.68	1057.68	5
S172702680	09/21/22	648406071	CHG	11/10/22	418.72	418.72	5
S172788980	09/23/22	648406085	CHG	11/10/22	481.44	481.44	5
S172848045	09/26/22	648406096	CHG	12/10/22	667.92	667.92	5
S172877265	09/26/22	648406104	CHG	12/10/22	1203.60	1203.60	5
S173027642	09/29/22	648406138	CHG	12/10/22	481.44	481.44	5
S173029176	09/29/22	671635238	CHG	12/10/22	130.98	130.98	5
S173052382	09/29/22	648406161	CHG	12/10/22	545.44	545.44	5
S173100390	09/30/22	648406170	CHG	12/10/22	733.02	733.02	5

INVOICE NUMBER	AMOUNT	AGE CODE
S171512306	227.86	5
S171721101	277.92	5
S171729181	88.55	5
S171809366	203.98	5
S171849018	373.20	5
S171902726	383.96	5
S171913028	367.72	5
S171968859	407.84	5
S172329397	92.45	5
S172369043	269.24	5
S172381706	264.42	5
S172434003	224.96	5
S172435296	682.44	5
S172474200	529.52	5
S172561904	511.50	5
S172598838	511.50	5
S172626953	1057.68	5
S172630874	130.98	5
S172665314	166.98	5
S172690410	1057.68	5
S172702680	418.72	5
S172788980	481.44	5
S172848045	667.92	5
S172877265	1203.60	5
S173027642	481.44	5
S173029176	130.98	5
S173052382	545.44	5
S173100390	733.02	5



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NUMBER	DATE						
S173120969	10/01/22	643015177	CHG	12/10/22	115.58	115.58	5
S173233446	10/04/22	648406204	CHG	12/10/22	1221.70	1221.70	5
S173242709	10/04/22	648406208	CHG	12/10/22	172.38	172.38	5
S173272287	10/05/22	689012255	CHG	12/10/22	378.18	378.18	5
S173297781	10/05/22	648406223	CHG	12/10/22	132.62	132.62	5
S173328421	10/06/22	643015204	CHG	12/10/22	215.52	215.52	5
S173390775	10/07/22	689012327	CHG	12/10/22	112.16	112.16	5
S173402185	10/07/22	648406243	CHG	12/10/22	488.88	488.88	5
S173422164	10/07/22	648406253	CHG	12/10/22	488.68	488.68	5
S173579596	10/12/22	648406279	CHG	12/10/22	646.32	646.32	5
S173853986	10/18/22	648406346	CHG	12/10/22	138.22	138.22	5
S173859026	10/18/22	648406349	CHG	12/10/22	488.68	488.68	5
S174020790	10/21/22	648406394	CHG	12/10/22	175.32	175.32	5
S174089926	10/24/22	648406427	CHG	12/10/22	1992.94	1992.94	5
S174119652	10/25/22	643118285	CHG	12/10/22	147.02	147.02	5
S174160090	10/25/22	648406449	CHG	12/10/22	473.88	473.88	5
S174165593	10/25/22	648406452	CHG	12/10/22	693.12	693.12	5
S174320038	10/28/22	648406487	CHG	01/10/23	733.02	733.02	4
S174344528	10/29/22	648406495	CHG	01/10/23	212.98	212.98	4
S174364862	10/31/22	643118287	CHG	01/10/23	87.91	87.91	4
S174365040	10/31/22	643118285	CHG	01/10/23	147.02	147.02	4
S174378659	10/31/22	648406502	CHG	01/10/23	93.30	93.30	4
S174418816	11/01/22	683308903	CHG	01/10/23	1148.02	1148.02	4
S174452226	11/01/22	648406039	CHG	01/10/23	203.92	203.92	4
S174461784	11/01/22	648406532	CHG	01/10/23	255.54	255.54	4
S174466594	11/01/22	648406534	CHG	01/10/23	255.54	255.54	4
S174490557	11/02/22	643120865	CHG	01/10/23	4002.38	4002.38	4
S174526667	11/02/22	648406554	CHG	01/10/23	244.34	244.34	4

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S173120969	115.58	5
S173233446	1221.70	5
S173242709	172.38	5
S173272287	378.18	5
S173297781	132.62	5
S173328421	215.52	5
S173390775	112.16	5
S173402185	488.88	5
S173422164	488.68	5
S173579596	646.32	5
S173853986	138.22	5
S173859026	488.68	5
S174020790	175.32	5
S174089926	1992.94	5
S174119652	147.02	5
S174160090	473.88	5
S174165593	693.12	5
S174320038	733.02	4
S174344528	212.98	4
S174364862	87.91	4
S174365040	147.02	4
S174378659	93.30	4
S174418816	1148.02	4
S174452226	203.92	4
S174461784	255.54	4
S174466594	255.54	4
S174490557	4002.38	4
S174526667	244.34	4



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NUMBER	DATE						
S174542400	11/03/22	648406548	CHG	01/10/23	244.34	244.34	4
S174542842	11/03/22	643195054	CHG	01/10/23	263.73	263.73	4
S174565127	11/03/22	648406565	CHG	01/10/23	173.28	173.28	4
S174702905	11/07/22	648406601	CHG	01/10/23	408.56	408.56	4
S174753622	11/08/22	648406604	CHG	01/10/23	437.68	437.68	4
S174778152	11/08/22	648406615	CHG	01/10/23	414.72	414.72	4
S174921041	11/11/22	643120945	CHG	01/10/23	54.63	54.63	4
S174923371	11/11/22	648406644	CHG	01/10/23	248.60	248.60	4
S174950878	11/11/22	648406652	CHG	01/10/23	216.66	216.66	4
S174963017	11/11/22	648406663	CHG	01/10/23	1591.12	1591.12	4
S174988555	11/12/22	683308948	CM	01/10/23	-171.27	-171.27	4
S174990493	11/12/22	683308903	CM	01/10/23	-85.25	-85.25	4
S175110307	11/15/22	648406703	CHG	01/10/23	1225.02	1225.02	4
S175138997	11/16/22	648406707	CHG	01/10/23	259.28	259.28	4
S175163881	11/16/22	648406711	CHG	01/10/23	400.68	400.68	4
S175169191	11/16/22	648406715	CHG	01/10/23	231.16	231.16	4
S175174700	11/16/22	648406718	CHG	01/10/23	590.44	590.44	4
S175270533	11/18/22	648406732	CHG	01/10/23	279.88	279.88	4
S175292507	11/18/22	648456326	CHG	01/10/23	271.14	271.14	4
S175292551	11/18/22	648406753	CHG	01/10/23	736.44	736.44	4
S175297973	11/18/22	648406754	CHG	01/10/23	304.38	304.38	4
S175332260	11/21/22	683308952	CHG	01/10/23	682.00	682.00	4
S175337236	11/21/22	643121040	CHG	01/10/23	393.00	393.00	4
S175418640	11/22/22	648406777	CHG	01/10/23	350.64	350.64	4
S175441959	11/22/22	648406790	CHG	01/10/23	255.80	255.80	4
S175525814	11/25/22	648406816	CHG	01/10/23	353.60	353.60	4
S175532518	11/25/22	648406820	CHG	01/10/23	662.24	662.24	4
S175540237	11/25/22	648406823	CHG	01/10/23	184.46	184.46	4

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S174542400	244.34	4
S174542842	263.73	4
S174565127	173.28	4
S174702905	408.56	4
S174753622	437.68	4
S174778152	414.72	4
S174921041	54.63	4
S174923371	248.60	4
S174950878	216.66	4
S174963017	1591.12	4
S174988555	-171.27	4
S174990493	-85.25	4
S175110307	1225.02	4
S175138997	259.28	4
S175163881	400.68	4
S175169191	231.16	4
S175174700	590.44	4
S175270533	279.88	4
S175292507	271.14	4
S175292551	736.44	4
S175297973	304.38	4
S175332260	682.00	4
S175337236	393.00	4
S175418640	350.64	4
S175441959	255.80	4
S175525814	353.60	4
S175532518	662.24	4
S175540237	184.46	4



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NUMBER	DATE						
S175540281	11/25/22	648406822	CHG	01/10/23	559.60	559.60	4
S175575626	11/28/22	648406820	CHG	02/10/23	165.56	165.56	3
S175589577	11/28/22	648406832	CHG	02/10/23	401.92	401.92	3
S175590205	11/28/22	648406831	CHG	02/10/23	211.74	211.74	3
S175607545	11/28/22	648406844	CHG	02/10/23	209.91	209.91	3
S175594455	11/28/22	648406615	CM	02/10/23	-414.72	-414.72	3
S175633400	11/29/22	643121096	CHG	02/10/23	1954.72	1954.72	3
S175633568	11/29/22	643121105	CHG	02/10/23	537.72	537.72	3
S175713389	11/30/22	648406873	CHG	02/10/23	211.74	211.74	3
S175725206	11/30/22	648406891	CHG	02/10/23	246.16	246.16	3
S175755434	12/01/22	671636932	CHG	02/10/23	283.72	283.72	3
S175825985	12/02/22	648406920	CHG	02/10/23	229.44	229.44	3
S175842801	12/03/22	643015577	CHG	02/10/23	546.30	546.30	3
S175868551	12/05/22	643121166	CHG	02/10/23	1851.20	1851.20	3
S175881367	12/05/22	648406930	CHG	02/10/23	183.40	183.40	3
S175883442	12/05/22	648406931	CHG	02/10/23	183.40	183.40	3
S175901123	12/05/22	648406935	CHG	02/10/23	384.00	384.00	3
S175923450	12/06/22	689013309	CHG	02/10/23	278.70	278.70	3
S175945207	12/06/22	648406944	CHG	02/10/23	379.68	379.68	3
S175955358	12/06/22	648406950	CHG	02/10/23	295.44	295.44	3
S176033914	12/08/22	648406963	CHG	02/10/23	259.48	259.48	3
S176041092	12/08/22	648406973	CHG	02/10/23	152.12	152.12	3
S176055538	12/08/22	648406987	CHG	02/10/23	1015.96	1015.96	3
S176061612	12/08/22	648406993	CHG	02/10/23	148.64	148.64	3
S176046328	12/08/22	648406823	CM	02/10/23	-184.46	-184.46	3
S176117065	12/10/22	648435624	CHG	02/10/23	264.52	264.52	3
S176142192	12/12/22	643121129	CHG	02/10/23	1157.00	1157.00	3
S176142197	12/12/22	643124222	CHG	02/10/23	204.66	204.66	3

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S175540281	559.60	4
S175575626	165.56	3
S175589577	401.92	3
S175590205	211.74	3
S175607545	209.91	3
S175594455	-414.72	3
S175633400	1954.72	3
S175633568	537.72	3
S175713389	211.74	3
S175725206	246.16	3
S175755434	283.72	3
S175825985	229.44	3
S175842801	546.30	3
S175868551	1851.20	3
S175881367	183.40	3
S175883442	183.40	3
S175901123	384.00	3
S175923450	278.70	3
S175945207	379.68	3
S175955358	295.44	3
S176033914	259.48	3
S176041092	152.12	3
S176055538	1015.96	3
S176061612	148.64	3
S176046328	-184.46	3
S176117065	264.52	3
S176142192	1157.00	3
S176142197	204.66	3



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NUMBER	DATE						
S176143890	12/12/22	stock order	CHG	02/10/23	207.64	207.64	3
S176198998	12/13/22	643121129	CHG	02/10/23	1281.90	1281.90	3
S176206108	12/13/22	648407029	CHG	02/10/23	341.79	341.79	3
S176263203	12/14/22	648407053	CHG	02/10/23	1221.70	1221.70	3
S176323258	12/15/22	648407079	CHG	02/10/23	293.46	293.46	3
S176363852	12/16/22	648407097	CHG	02/10/23	264.42	264.42	3
S176406560	12/19/22	643121316	CHG	02/10/23	1221.70	1221.70	3
S176430896	12/19/22	648407115	CHG	02/10/23	806.76	806.76	3
S176457127	12/20/22	643015704	CHG	02/10/23	236.94	236.94	3
S176457215	12/20/22	643015701	CHG	02/10/23	315.48	315.48	3
S176463250	12/20/22	683309419	CHG	02/10/23	671.84	671.84	3
S176465039	12/20/22	689013535	CHG	02/10/23	6.59	6.59	3
S176491868	12/20/22	648469008	CHG	02/10/23	246.16	246.16	3
S176491870	12/20/22	648407128	CHG	02/10/23	614.24	614.24	3
S176515720	12/21/22	648407132	CHG	02/10/23	366.56	366.56	3
S176542118	12/21/22	648407115	CM	02/10/23	-132.21	-132.21	3
S176543707	12/21/22	648407115	CM	02/10/23	-277.92	-277.92	3
S176543708	12/21/22	648406047	CM	02/10/23	-528.84	-528.84	3
S176561963	12/22/22	643015717	CHG	02/10/23	315.48	315.48	3
S176562016	12/22/22	643121356	CHG	02/10/23	1221.70	1221.70	3
S176604455	12/23/22	6890111184	CHG	02/10/23	2.89	2.89	3
S176630531	12/26/22	671637491	CHG	03/10/23	635.48	635.48	2
S176656311	12/26/22	648407173	CHG	03/10/23	446.20	446.20	2
S176714741	12/28/22	643121401	CHG	03/10/23	547.56	547.56	2
S176815601	12/30/22	643015770	CHG	03/10/23	610.22	610.22	2
S176902014	01/03/23	643015782	CHG	03/10/23	157.94	157.94	2
S176902018	01/03/23	643015789	CHG	03/10/23	53.01	53.01	2
S176902025	01/03/23	643121449	CHG	03/10/23	2443.40	2443.40	2

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S176143890	207.64	3
S176198998	1281.90	3
S176206108	341.79	3
S176263203	1221.70	3
S176323258	293.46	3
S176363852	264.42	3
S176406560	1221.70	3
S176430896	806.76	3
S176457127	236.94	3
S176457215	315.48	3
S176463250	671.84	3
S176465039	6.59	3
S176491868	246.16	3
S176491870	614.24	3
S176515720	366.56	3
S176542118	-132.21	3
S176543707	-277.92	3
S176543708	-528.84	3
S176561963	315.48	3
S176562016	1221.70	3
S176604455	2.89	3
S176630531	635.48	2
S176656311	446.20	2
S176714741	547.56	2
S176815601	610.22	2
S176902014	157.94	2
S176902018	53.01	2
S176902025	2443.40	2



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NUMBER	DATE						
S176917272	01/03/23	643119843	CM	03/10/23	-68.21	-68.21	2
S176945588	01/04/23	643121464	CHG	03/10/23	282.08	282.08	2
S176997940	01/05/23	648407258	CHG	03/10/23	451.68	451.68	2
S177045508	01/06/23	643121479	CHG	03/10/23	1323.08	1323.08	2
S177045511	01/06/23	643015812	CHG	03/10/23	237.00	237.00	2
S177045522	01/06/23	643121476	CHG	03/10/23	282.08	282.08	2
S177059379	01/06/23	648407292	CHG	03/10/23	419.28	419.28	2
S177062278	01/06/23	648407298	CHG	03/10/23	693.12	693.12	2
S177067891	01/06/23	689013836	CHG	03/10/23	187.29	187.29	2
S177068861	01/06/23	648407304	CHG	03/10/23	261.72	261.72	2
S177060104	01/06/23	643120945	CM	03/10/23	-54.63	-54.63	2
S177072241	01/06/23	648407292	CM	03/10/23	-419.28	-419.28	2
S177091344	01/09/23	648407321	CHG	03/10/23	337.60	337.60	2
S177093418	01/09/23	643015818	CHG	03/10/23	53.01	53.01	2
S177093428	01/09/23	643015815	CHG	03/10/23	327.78	327.78	2
S177155213	01/10/23	643121523	CHG	03/10/23	405.04	405.04	2
S177155224	01/10/23	643015819	CHG	03/10/23	332.60	332.60	2
S177155311	01/10/23	643015833	CHG	03/10/23	75.19	75.19	2
S177214419	01/11/23	648407387	CHG	03/10/23	326.66	326.66	2
S177242360	01/12/23	643121541	CHG	03/10/23	216.16	216.16	2
S177242369	01/12/23	643015856	CHG	03/10/23	382.40	382.40	2
S177247057	01/12/23	648407387	CHG	03/10/23	733.02	733.02	2
S177259472	01/12/23	643121401	CM	03/10/23	-547.56	-547.56	2
S177288330	01/13/23	643121566	CHG	03/10/23	1216.70	1216.70	2
S177381387	01/17/23	643121592	CHG	03/10/23	1851.20	1851.20	2
S177386690	01/17/23	648407483	CHG	03/10/23	50.51	50.51	2
S177434930	01/18/23	648407483	CHG	03/10/23	50.51	50.51	2
S177440744	01/18/23	643015890	CHG	03/10/23	107.76	107.76	2

INVOICE NUMBER	AMOUNT	AGE CODE
S176917272	-68.21	2
S176945588	282.08	2
S176997940	451.68	2
S177045508	1323.08	2
S177045511	237.00	2
S177045522	282.08	2
S177059379	419.28	2
S177062278	693.12	2
S177067891	187.29	2
S177068861	261.72	2
S177060104	-54.63	2
S177072241	-419.28	2
S177091344	337.60	2
S177093418	53.01	2
S177093428	327.78	2
S177155213	405.04	2
S177155224	332.60	2
S177155311	75.19	2
S177214419	326.66	2
S177242360	216.16	2
S177242369	382.40	2
S177247057	733.02	2
S177259472	-547.56	2
S177288330	1216.70	2
S177381387	1851.20	2
S177386690	50.51	2
S177434930	50.51	2
S177440744	107.76	2



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NUMBER	DATE						
S177529215	01/20/23	671637978	CHG	03/10/23	107.41	107.41	2
S177555982	01/21/23	6890111184	CHG	03/10/23	4.62	4.62	2
S177575376	01/23/23	643121635	CHG	03/10/23	119.12	119.12	2
S177575378	01/23/23	671637978	CHG	03/10/23	107.41	107.41	2
S177623558	01/24/23	643015935	CHG	03/10/23	162.12	162.12	2
S177623730	01/24/23	671638009	CHG	03/10/23	209.48	209.48	2
S177624593	01/24/23	648507779	CHG	03/10/23	130.86	130.86	2
S177669478	01/25/23	648702228	CHG	03/10/23	320.40	320.40	2
S177673637	01/25/23	stock order	CHG	03/10/23	176.82	176.82	2
S177715535	01/26/23	648702238	CHG	04/10/23	1375.02	1375.02	1
S177715861	01/26/23	643121679	CHG	04/10/23	434.66	434.66	1
S177716158	01/26/23	648507797	CHG	04/10/23	187.72	187.72	1
S177722863	01/26/23	648702228	CM	04/10/23	-160.20	-160.20	1
S177756425	01/27/23	648702238	CHG	04/10/23	1680.58	1680.58	1
S177760048	01/27/23	643015973	CHG	04/10/23	103.64	103.64	1
S177789107	01/28/23	643015977	CHG	04/10/23	301.28	301.28	1
S177810757	01/30/23	648407670	CHG	04/10/23	476.94	476.94	1
S177835603	01/30/23	648407709	CHG	04/10/23	106.02	106.02	1
S177856282	01/31/23	643121115	CHG	04/10/23	59.56	59.56	1
S177901061	02/01/23	643121740	CHG	04/10/23	2082.60	2082.60	1
S164869196	03/17/22	689301997	CHG	05/10/22	1059.92	1059.92	5
S173154169	10/03/22	wd1336	CHG	12/10/22	205.10	205.10	5
S173567071	10/12/22	648928679	CHG	12/10/22	144.46	144.46	5
S174127065	10/25/22	648928828	CHG	12/10/22	66.08	66.08	5
S176196221	12/13/22	689303122	CHG	02/10/23	188.52	188.52	3
S176519177	12/21/22	689303165	CHG	02/10/23	337.26	337.26	3
S176524701	12/21/22	689303122	CM	02/10/23	-188.52	-188.52	3
S176524702	12/21/22	689303122	CM	02/10/23	-231.00	-231.00	3

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S177529215	107.41	2
S177555982	4.62	2
S177575376	119.12	2
S177575378	107.41	2
S177623558	162.12	2
S177623730	209.48	2
S177624593	130.86	2
S177669478	320.40	2
S177673637	176.82	2
S177715535	1375.02	1
S177715861	434.66	1
S177716158	187.72	1
S177722863	-160.20	1
S177756425	1680.58	1
S177760048	103.64	1
S177789107	301.28	1
S177810757	476.94	1
S177835603	106.02	1
S177856282	59.56	1
S177901061	2082.60	1
S164869196	1059.92	5
S173154169	205.10	5
S173567071	144.46	5
S174127065	66.08	5
S176196221	188.52	3
S176519177	337.26	3
S176524701	-188.52	3
S176524702	-231.00	3



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NUMBER	DATE						
S176706338	12/28/22	687345951	CHG	03/10/23	141.14	141.14	2
S177199919	01/11/23	648929703	CHG	03/10/23	123.50	123.50	2
S164603765	03/10/22	693218661	CHG	05/10/22	1064.40	1064.40	5
S165265878	03/28/22	643581193	CHG	06/10/22	299.56	299.56	5
S167226156	05/11/22	693219272	CHG	07/10/22	202.90	202.90	5
S170834748	08/08/22	693219973	CHG	10/10/22	425.36	425.36	5
S170859757	08/08/22	627206655	CHG	10/10/22	74.64	74.64	5
S171904553	09/01/22	625312681	CHG	11/10/22	107.76	107.76	5
S173954951	10/20/22	627012650	CHG	12/10/22	161.80	161.80	5
S174424321	11/01/22	693220769	CHG	01/10/23	104.40	104.40	4
S174424598	11/01/22	693220787	CHG	01/10/23	14.99	14.99	4
S174424671	11/01/22	693220782	CHG	01/10/23	329.96	329.96	4
S174670705	11/07/22	643519947	CHG	01/10/23	403.52	403.52	4
S174729635	11/08/22	643519947	CHG	01/10/23	100.88	100.88	4
S174759401	11/08/22	643519947	CM	01/10/23	-100.88	-100.88	4
S174796294	11/09/22	693220861	CHG	01/10/23	272.12	272.12	4
S174861861	11/10/22	693220855	CHG	01/10/23	798.16	798.16	4
S174943048	11/11/22	627770798	CHG	01/10/23	128.43	128.43	4
S175070247	11/15/22	693220920	CHG	01/10/23	329.96	329.96	4
S175083210	11/15/22	627012872	CHG	01/10/23	529.80	529.80	4
S175156294	11/16/22	627012880	CHG	01/10/23	103.72	103.72	4
S175205415	11/17/22	693220924	CHG	01/10/23	814.52	814.52	4
S175205595	11/17/22	693220941	CHG	01/10/23	160.60	160.60	4
S175333457	11/21/22	693220974	CHG	01/10/23	567.24	567.24	4
S175333731	11/21/22	693220949	CHG	01/10/23	80.30	80.30	4
S175395446	11/22/22	693221005	CHG	01/10/23	300.76	300.76	4
S175395696	11/22/22	693221003	CHG	01/10/23	336.00	336.00	4
S175478074	11/23/22	693220949	CHG	01/10/23	50.86	50.86	4

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S176706338	141.14	2
S177199919	123.50	2
S164603765	1064.40	5
S165265878	299.56	5
S167226156	202.90	5
S170834748	425.36	5
S170859757	74.64	5
S171904553	107.76	5
S173954951	161.80	5
S174424321	104.40	4
S174424598	14.99	4
S174424671	329.96	4
S174670705	403.52	4
S174729635	100.88	4
S174759401	-100.88	4
S174796294	272.12	4
S174861861	798.16	4
S174943048	128.43	4
S175070247	329.96	4
S175083210	529.80	4
S175156294	103.72	4
S175205415	814.52	4
S175205595	160.60	4
S175333457	567.24	4
S175333731	80.30	4
S175395446	300.76	4
S175395696	336.00	4
S175478074	50.86	4



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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S175575092	11/28/22	693221043	CHG	02/10/23	1386.40	1386.40	3
S175665431	11/29/22	693220985	CHG	02/10/23	348.55	348.55	3
S176029522	12/08/22	693221170	CHG	02/10/23	610.72	610.72	3
S176043209	12/08/22	627013061	CHG	02/10/23	344.96	344.96	3
S176402100	12/19/22	693221274	CHG	02/10/23	329.96	329.96	3
S176454435	12/20/22	608203810	CHG	02/10/23	73.55	73.55	3
S176560204	12/22/22	693221322	CHG	02/10/23	828.76	828.76	3
S176638080	12/26/22	643571180	CHG	03/10/23	308.88	308.88	2
S176672879	12/27/22	643571184	CHG	03/10/23	210.30	210.30	2
S176672888	12/27/22	643571184	CHG	03/10/23	210.30	210.30	2
S177024627	01/05/23	627013311	CHG	03/10/23	160.20	160.20	2
S177043578	01/06/23	693221412	CHG	03/10/23	8.34	8.34	2
S177070426	01/06/23	627013319	CHG	03/10/23	93.09	93.09	2
S177071664	01/06/23	608203841	CHG	03/10/23	20.09	20.09	2
S177071908	01/06/23	627013319	CHG	03/10/23	93.09	93.09	2
S177096688	01/09/23	608203841	CHG	03/10/23	9.61	9.61	2
S177145095	01/10/23	608203841	CHG	03/10/23	14.90	14.90	2
S177145104	01/10/23	693221428	CHG	03/10/23	259.56	259.56	2
S177244102	01/12/23	693221463	CHG	03/10/23	120.20	120.20	2
S177460984	01/18/23	627013414	CHG	03/10/23	70.54	70.54	2
S177622028	01/24/23	693221532	CHG	03/10/23	1768.60	1768.60	2
S177651429	01/24/23	625313498	CHG	03/10/23	124.22	124.22	2
S177693273	01/25/23	627013465	CHG	03/10/23	268.66	268.66	2
S177877927	01/31/23	627013500	CHG	04/10/23	183.28	183.28	1
S177885796	01/31/23	627013507	CHG	04/10/23	120.18	120.18	1
S177885811	01/31/23	627013504	CHG	04/10/23	164.84	164.84	1
S177954979	02/02/23	627013523	CHG	04/10/23	333.76	333.76	1
S177964024	02/02/23	627013536	CHG	04/10/23	160.20	160.20	1

INVOICE NUMBER	AMOUNT	AGE CODE
S175575092	1386.40	3
S175665431	348.55	3
S176029522	610.72	3
S176043209	344.96	3
S176402100	329.96	3
S176454435	73.55	3
S176560204	828.76	3
S176638080	308.88	2
S176672879	210.30	2
S176672888	210.30	2
S177024627	160.20	2
S177043578	8.34	2
S177070426	93.09	2
S177071664	20.09	2
S177071908	93.09	2
S177096688	9.61	2
S177145095	14.90	2
S177145104	259.56	2
S177244102	120.20	2
S177460984	70.54	2
S177622028	1768.60	2
S177651429	124.22	2
S177693273	268.66	2
S177877927	183.28	1
S177885796	120.18	1
S177885811	164.84	1
S177954979	333.76	1
S177964024	160.20	1



IEH AUTO PARTS LLC

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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE
NUMBER	DATE						
S177966186	02/02/23	627013523	CM	04/10/23	-333.76	-333.76	1
S167491087	05/17/22	600703948	CHG	07/10/22	105.78	105.78	5
S167842860	05/25/22	650005897	CHG	07/10/22	759.44	759.44	5
S171828206	08/31/22	606204099	CHG	11/10/22	251.08	251.08	5
S173144442	10/03/22	650402210	CHG	12/10/22	407.84	407.84	5
S173222470	10/04/22	600704245	CHG	12/10/22	235.16	235.16	5
S173882720	10/19/22	600704291	CHG	12/10/22	455.24	455.24	5
S174247097	10/27/22	600704318	CHG	01/10/23	73.41	73.41	4
S175704737	11/30/22	650006539	CHG	02/10/23	304.24	304.24	3
S175932152	12/06/22	650006558	CHG	02/10/23	421.84	421.84	3
S175991048	12/07/22	650104934	CHG	02/10/23	891.40	891.40	3
S176082368	12/09/22	606204179	CHG	02/10/23	215.52	215.52	3
S176361846	12/16/22	600704318	CM	02/10/23	-73.41	-73.41	3
S176408316	12/19/22	600704374	CHG	02/10/23	287.42	287.42	3
S177246776	01/12/23	600704387	CHG	03/10/23	500.88	500.88	2
S177290528	01/13/23	650006699	CHG	03/10/23	543.92	543.92	2
S177675700	01/25/23	650006728	CHG	03/10/23	624.80	624.80	2
S177759535	01/27/23	600704402	CHG	04/10/23	367.08	367.08	1
S177811396	01/30/23	650105129	CHG	04/10/23	175.26	175.26	1
S169968575	07/18/22	651400000	CHG	09/10/22	349.12	349.12	5
S171451104	08/22/22	631407340	CHG	10/10/22	386.80	386.80	5
S171492579	08/23/22	631407345	CHG	10/10/22	375.64	375.64	5
S171492648	08/23/22	631407344	CHG	10/10/22	341.84	341.84	5
S171560668	08/24/22	651406239	CHG	10/10/22	440.00	440.00	5
S172395142	09/14/22	631407553	CHG	11/10/22	101.19	101.19	5
S173460317	10/10/22	631407777	CHG	12/10/22	483.80	483.80	5
S173460367	10/10/22	631407782	CHG	12/10/22	205.36	205.36	5
S173528473	10/11/22	631407782	CHG	12/10/22	205.36	205.36	5

INVOICE NUMBER	AMOUNT	AGE CODE
S177966186	-333.76	1
S167491087	105.78	5
S167842860	759.44	5
S171828206	251.08	5
S173144442	407.84	5
S173222470	235.16	5
S173882720	455.24	5
S174247097	73.41	4
S175704737	304.24	3
S175932152	421.84	3
S175991048	891.40	3
S176082368	215.52	3
S176361846	-73.41	3
S176408316	287.42	3
S177246776	500.88	2
S177290528	543.92	2
S177675700	624.80	2
S177759535	367.08	1
S177811396	175.26	1
S169968575	349.12	5
S171451104	386.80	5
S171492579	375.64	5
S171492648	341.84	5
S171560668	440.00	5
S172395142	101.19	5
S173460317	483.80	5
S173460367	205.36	5
S173528473	205.36	5



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NUMBER	DATE						
S173824778	10/18/22	651406414	CHG	12/10/22	1228.16	1228.16	5
S173884230	10/19/22	651406416	CHG	12/10/22	1045.84	1045.84	5
S174383933	10/31/22	631407997	CHG	01/10/23	653.32	653.32	4
S174418372	11/01/22	631408002	CHG	01/10/23	109.26	109.26	4
S175014214	11/14/22	631408074	CHG	01/10/23	375.88	375.88	4
S175014221	11/14/22	631408080	CHG	01/10/23	546.72	546.72	4
S175014270	11/14/22	631408083	CHG	01/10/23	656.14	656.14	4
S175158520	11/16/22	631408105	CHG	01/10/23	422.56	422.56	4
S175229980	11/17/22	631408114	CHG	01/10/23	331.00	331.00	4
S175336659	11/21/22	631408124	CHG	01/10/23	441.24	441.24	4
S175661214	11/29/22	631408184	CHG	02/10/23	691.72	691.72	3
S175671185	11/29/22	631408126	CHG	02/10/23	343.97	343.97	3
S175676809	11/29/22	651307040	CHG	02/10/23	75.84	75.84	3
S175669878	11/29/22	651306826	CM	02/10/23	-160.21	-160.21	3
S175881331	12/05/22	631408126	CHG	02/10/23	364.28	364.28	3
S176031614	12/08/22	651406629	CHG	02/10/23	287.40	287.40	3
S176145514	12/12/22	631408237	CHG	02/10/23	219.77	219.77	3
S176590308	12/22/22	631408232	CM	02/10/23	-126.90	-126.90	3
S176692018	12/27/22	631408313	CHG	03/10/23	409.68	409.68	2
S176780623	12/29/22	651406718	CHG	03/10/23	225.54	225.54	2
S176790531	12/29/22	631408327	CHG	03/10/23	366.56	366.56	2
S176811667	12/30/22	651406724	CHG	03/10/23	210.22	210.22	2
S176814038	12/30/22	631408329	CHG	03/10/23	405.04	405.04	2
S176832898	12/30/22	631408335	CHG	03/10/23	193.28	193.28	2
S176913212	01/03/23	651406738	CHG	03/10/23	188.40	188.40	2
S176966837	01/04/23	651307180	CHG	03/10/23	378.44	378.44	2
S176974944	01/04/23	631408369	CHG	03/10/23	345.60	345.60	2
S176996846	01/05/23	651307181	CHG	03/10/23	124.30	124.30	2

INVOICE NUMBER	AMOUNT	AGE CODE
S173824778	1228.16	5
S173884230	1045.84	5
S174383933	653.32	4
S174418372	109.26	4
S175014214	375.88	4
S175014221	546.72	4
S175014270	656.14	4
S175158520	422.56	4
S175229980	331.00	4
S175336659	441.24	4
S175661214	691.72	3
S175671185	343.97	3
S175676809	75.84	3
S175669878	-160.21	3
S175881331	364.28	3
S176031614	287.40	3
S176145514	219.77	3
S176590308	-126.90	3
S176692018	409.68	2
S176780623	225.54	2
S176790531	366.56	2
S176811667	210.22	2
S176814038	405.04	2
S176832898	193.28	2
S176913212	188.40	2
S176966837	378.44	2
S176974944	345.60	2
S176996846	124.30	2



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NUMBER	DATE						
S176999234	01/05/23	631408371	CHG	03/10/23	859.48	859.48	2
S177041329	01/06/23	651307188	CHG	03/10/23	172.52	172.52	2
S177222518	01/11/23	631408421	CHG	03/10/23	624.24	624.24	2
S177243821	01/12/23	631408423	CHG	03/10/23	271.92	271.92	2
S177243894	01/12/23	631408416	CHG	03/10/23	329.96	329.96	2
S177308264	01/13/23	651406780	CHG	03/10/23	481.88	481.88	2
S177356065	01/16/23	651406787	CHG	03/10/23	127.36	127.36	2
S177438747	01/18/23	631408456	CHG	03/10/23	614.08	614.08	2
S177526958	01/20/23	631408467	CHG	03/10/23	391.14	391.14	2
S177527002	01/20/23	631408471	CHG	03/10/23	542.48	542.48	2
S177579907	01/23/23	651307239	CHG	03/10/23	9.06	9.06	2
S177635251	01/24/23	631408490	CHG	03/10/23	325.78	325.78	2
S177649298	01/24/23	631408496	CHG	03/10/23	393.00	393.00	2
S177673332	01/25/23	651307250	CHG	03/10/23	166.88	166.88	2
S177752581	01/27/23	651307266	CHG	04/10/23	392.76	392.76	1
S177806376	01/30/23	631408508	CHG	04/10/23	177.82	177.82	1
S177833698	01/30/23	631408521	CHG	04/10/23	230.08	230.08	1
S177881910	01/31/23	631408526	CHG	04/10/23	96.70	96.70	1
S177923833	02/01/23	631408532	CHG	04/10/23	333.96	333.96	1
S177925408	02/01/23	631408535	CHG	04/10/23	205.76	205.76	1
S177958719	02/02/23	631408549	CHG	04/10/23	337.60	337.60	1
S178005075	02/03/23	631408555	CHG	04/10/23	98.02	98.02	1
S174265890	10/27/22	631706488	CHG	01/10/23	35.07	35.07	4
S175265144	11/18/22	631706685	CHG	01/10/23	399.68	399.68	4
S176104506	12/09/22	631706905	CHG	02/10/23	394.68	394.68	3
S173236115	10/04/22	638402083	CHG	12/10/22	134.72	134.72	5
S175172428	11/16/22	638505676	CHG	01/10/23	40.69	40.69	4
S175346572	11/21/22	638505682	CHG	01/10/23	185.46	185.46	4

INVOICE NUMBER	AMOUNT	AGE CODE
S176999234	859.48	2
S177041329	172.52	2
S177222518	624.24	2
S177243821	271.92	2
S177243894	329.96	2
S177308264	481.88	2
S177356065	127.36	2
S177438747	614.08	2
S177526958	391.14	2
S177527002	542.48	2
S177579907	9.06	2
S177635251	325.78	2
S177649298	393.00	2
S177673332	166.88	2
S177752581	392.76	1
S177806376	177.82	1
S177833698	230.08	1
S177881910	96.70	1
S177923833	333.96	1
S177925408	205.76	1
S177958719	337.60	1
S178005075	98.02	1
S174265890	35.07	4
S175265144	399.68	4
S176104506	394.68	3
S173236115	134.72	5
S175172428	40.69	4
S175346572	185.46	4



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NUMBER	DATE						
S177014441	01/05/23	638505720	CHG	03/10/23	1328.04	1328.04	2
S177027543	01/05/23	638505725	CHG	03/10/23	404.72	404.72	2
S177648698	01/24/23	638505748	CHG	03/10/23	84.33	84.33	2
S175342696	11/21/22	639711848	CHG	01/10/23	506.24	506.24	4
S175461344	11/23/22	639711867	CHG	01/10/23	333.76	333.76	4
S176458508	12/20/22	639712001	CHG	02/10/23	333.76	333.76	3
S176930831	01/03/23	639712065	CHG	03/10/23	196.31	196.31	2
S176958922	01/04/23	639712065	CHG	03/10/23	166.88	166.88	2
S176958993	01/04/23	639712084	CHG	03/10/23	183.28	183.28	2
S177004603	01/05/23	639712081	CHG	03/10/23	234.72	234.72	2
S177886698	01/31/23	615909315	CHG	04/10/23	115.70	115.70	1
S174031431	10/21/22	603704022	CHG	12/10/22	68.18	68.18	5
S177168784	01/10/23	603704165	CHG	03/10/23	139.44	139.44	2
S177168830	01/10/23	603704164	CHG	03/10/23	139.44	139.44	2
S177180667	01/10/23	603704169	CHG	03/10/23	64.86	64.86	2
S177420880	01/17/23	603704184	CHG	03/10/23	151.82	151.82	2
S164764286	03/15/22	606203885	CHG	05/10/22	231.96	231.96	5
S173075524	09/30/22	612335996	CHG	12/10/22	236.94	236.94	5
S173272190	10/05/22	606204092	CHG	12/10/22	105.76	105.76	5
S174959718	11/11/22	690926802	CHG	01/10/23	408.44	408.44	4
S175224782	11/17/22	690926847	CHG	01/10/23	606.92	606.92	4
S175243506	11/17/22	690926851	CHG	01/10/23	110.52	110.52	4
S175857674	12/05/22	612336243	CHG	02/10/23	136.36	136.36	3
S175944406	12/06/22	612336254	CHG	02/10/23	331.89	331.89	3
S176029251	12/08/22	606204179	CHG	02/10/23	215.52	215.52	3
S176063838	12/08/22	612336243	CM	02/10/23	-136.36	-136.36	3
S176396173	12/19/22	611503455	CHG	02/10/23	263.67	263.67	3
S176827246	12/30/22	690927056	CHG	03/10/23	162.74	162.74	2

INVOICE NUMBER	AMOUNT	AGE CODE
S177014441	1328.04	2
S177027543	404.72	2
S177648698	84.33	2
S175342696	506.24	4
S175461344	333.76	4
S176458508	333.76	3
S176930831	196.31	2
S176958922	166.88	2
S176958993	183.28	2
S177004603	234.72	2
S177886698	115.70	1
S174031431	68.18	5
S177168784	139.44	2
S177168830	139.44	2
S177180667	64.86	2
S177420880	151.82	2
S164764286	231.96	5
S173075524	236.94	5
S173272190	105.76	5
S174959718	408.44	4
S175224782	606.92	4
S175243506	110.52	4
S175857674	136.36	3
S175944406	331.89	3
S176029251	215.52	3
S176063838	-136.36	3
S176396173	263.67	3
S176827246	162.74	2



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INVOICE		CUSTOMER PO	TRANS ABBR.	DUE DATE	AMOUNT	INVOICE BALANCE	AGE CODE		
NUMBER	DATE								
S176989298	01/05/23	612336355	CHG	03/10/23	457.08	457.08	2		
S177229532	01/11/23	612910010	CHG	03/10/23	605.96	605.96	2		
S177454521	01/18/23	612910054	CHG	03/10/23	303.46	303.46	2		
S177652264	01/24/23	612910085	CHG	03/10/23	596.72	596.72	2		
S177752120	01/27/23	612336433	CHG	04/10/23	515.81	515.81	1		
S177787692	01/27/23	612336433	CHG	04/10/23	1547.43	1547.43	1		
S177838517	01/30/23	612910124	CHG	04/10/23	238.02	238.02	1		
S173576366	10/12/22	669606112	CHG	12/10/22	511.40	511.40	5		
S174539391	11/03/22	669606184	CHG	01/10/23	442.24	442.24	4		
S174775285	11/08/22	617419226	CHG	01/10/23	277.92	277.92	4		
S176027732	12/08/22	669606278	CHG	02/10/23	255.70	255.70	3		
S176099514	12/09/22	617419436	CHG	02/10/23	259.42	259.42	3		
S176099800	12/09/22	617419436	CHG	02/10/23	1556.52	1556.52	3		
S176997539	01/05/23	669606357	CHG	03/10/23	465.20	465.20	2		
S177114516	01/09/23	617419603	CHG	03/10/23	172.38	172.38	2		
S177414867	01/17/23	617419668	CHG	03/10/23	604.48	604.48	2		
S177479216	01/19/23	669226261	CHG	03/10/23	192.69	192.69	2		
S177602081	01/23/23	617419745	CHG	03/10/23	172.38	172.38	2		
S177711894	01/26/23	669606392	CHG	04/10/23	255.70	255.70	1		
S177711897	01/26/23	669606394	CHG	04/10/23	785.28	785.28	1		
S177755929	01/27/23	669226307	CHG	04/10/23	149.14	149.14	1		
S177909033	02/01/23	669606400	CHG	04/10/23	249.94	249.94	1		
S177938730	02/02/23	669606387	CHG	04/10/23	544.56	544.56	1		
On Account	12/12/22		PAY		-658.96	-658.96	5		
1. CURRENT		2. 1-30 DAYS		3. 31-60 DAYS		4. 61-90 DAYS		5. 90 DAYS AND OVER	
34527.37		162899.32		115775.93		131192.25		104575.63	
A SERVICE CHARGE OF 1 1/2% (18% ANNUALLY) WILL BE CHARGED ON STATEMENT BALANCE DUE NOT PAID BY DUE DATE, OR THE MAXIMUM ALLOWABLE RATE UNDER THE LAW.		CHARGES AFTER THE STATEMENT DATE WILL APPEAR NEXT MONTH		0. FUTURE DUE		TOTAL BALANCE			
				4315.56		553286.06			

INVOICE NUMBER	AMOUNT	AGE CODE
S176989298	457.08	2
S177229532	605.96	2
S177454521	303.46	2
S177652264	596.72	2
S177752120	515.81	1
S177787692	1547.43	1
S177838517	238.02	1
S173576366	511.40	5
S174539391	442.24	4
S174775285	277.92	4
S176027732	255.70	3
S176099514	259.42	3
S176099800	1556.52	3
S176997539	465.20	2
S177114516	172.38	2
S177414867	604.48	2
S177479216	192.69	2
S177602081	172.38	2
S177711894	255.70	1
S177711897	785.28	1
S177755929	149.14	1
S177909033	249.94	1
S177938730	544.56	1
On Account	-658.96	5
PAY THIS AMOUNT	548970.50	

REMITTANCE STUB - PLEASE RETURN WITH YOUR PAYMENT

CUSTOMER COPY