

In re:	)	Chapter 11
	)	
AUTO PLUS AUTO SALES LLC, ¹	)	Case No. 23-90055 (CML)
	)	
Wind-Down Debtor.	)	(Formerly Jointly Administered under
	)	Lead Case IEH Auto Parts Holding
	)	LLC, Case No. 23-90054)
	)	

This is an objection to your claim. This objection asks the Court to disallow the claim that you filed in this bankruptcy case. If you do not file a response within 30 days after the objection was served on you, your claim may be disallowed without a hearing.

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at <https://ecf.txsb.uscourts.gov/> within thirty days from the date this objection was filed. If you do not have electronic filing privileges, you must file a written response that is *actually received* by the clerk within thirty days from the date this objection was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

A hearing has been set on this matter on April 15, 2025 at 10:00 a.m. in Courtroom 401, 4th floor, 515 Rusk Street, Houston, Texas 77002. Participation at the hearing will only be permitted by an audio and video connection.

Audio communication will be by use of the Court’s dial-in facility. You may access the facility at (832) 917-1510. Once connected, you will be asked to enter the conference room number. Judge Lopez’s conference room number is 590153. Video communication will be by use of the GoToMeeting platform. Connect via the free GoToMeeting application or click the link on Judge Lopez’s home page. The meeting code is “JudgeLopez”. Click the settings icon in the upper right corner and enter your name under the personal information setting.

¹ The Wind-Down Debtor's service address is: 5330 Carmel Crest Lane, Charlotte, North Carolina 28226. All pleadings related to these chapter 11 cases may be obtained from the website of the Wind Down Debtor's claims and noticing agent at <https://www.kccllc.net/autoplus>.



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Hearing appearances must be made electronically in advance of both electronic and in-person hearings. To make your appearance, click the “Electronic Appearance” link on Judge Lopez’s home page. Select the case name, complete the required fields and click “Submit” to complete your appearance.

The above-captioned wind-down debtor (the “Wind-Down Debtor” and prior to the Effective Date,² the “Debtor”) represents as follows in support of this objection (the “Objection”) to the non-general unsecured portion of a claim filed by Continental Battery Company (“Continental”), and submits the *Declaration of Susanne Edwards in Support of the Wind-Down Debtor’s Objection to the Non-GUC Portion of Proof of Claim No. 411 Filed by Continental Battery Company* attached hereto as **Exhibit A** (the “Edwards Declaration”):

Relief Requested

1. The Wind-Down Debtor seeks entry of the proposed order (the “Order”), pursuant to § 502(b) of the Bankruptcy Code and Rule 3007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) disallowing in part and reclassifying in part the non-general unsecured portion of Claim No. 411 filed by Continental Battery Company (the non-general unsecured (“Non-GUC”) portion being the “Objected Claim”). This Objection does not object to any portion of the general unsecured claim filed by Continental or any portion of the Objected Claim that will become a general unsecured claim by virtue of this Objection, and all rights are reserved by the GUC Trustee to do so on any grounds.

Jurisdiction and Venue

2. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Debtors confirms its consent to the entry of a final

² Capitalized terms used but not defined herein have the meanings given to them in the Plan (defined below).

order by the Court in connection with this Objection.

3. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The bases for the relief requested herein are sections 105(a) and 502(b) of title 11 of the United States Code (the “Bankruptcy Code”), Bankruptcy Rule 3007, and rules 3007-1 and 9013-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”).

Background

5. On January 31, 2023 (the “Petition Date”), the Debtor and each of its affiliates (collectively, the “Debtors” and after the Effective Date, the “Wind-Down Debtors”) filed their respective voluntary petitions for relief under Chapter 11 of the Bankruptcy Code, commencing the above captioned, jointly administered chapter 11 cases.

6. On March 13, 2023, the Court entered its *Order (I) Setting Bar Dates for Filing Proofs of Claim, Including Requests for Payment under Section 503(b)(9), (II) Establishing Amended Schedules Bar Date and Rejection Damages Bar Date, (III) Approving the Form of and Manner for Filing Proofs of Claim, Including Section 503(b)(9) Requests, and (IV) Approving Notice of Bar Dates* [Docket. No. 222]³ (the “Bar Date Order”), establishing the following deadlines: (i) May 1, 2023, as the deadline for filing proofs of claim (the “General Bar Date”); and (ii) July 31, 2023, as the deadline for claims asserted by governmental units (the “Governmental Bar Date” and together with the General Bar Date, the “Bar Dates”). Written notice of the Bar Dates was mailed to, among others, to all creditor and other known holders of claims against the Debtors, to all parties requesting notice in these bankruptcy cases, and all entities that filed a Proof of Claim in these Cases as of the date of the Bar Date Order.

³ Unless otherwise indicated, all docket references in this Objection refer to the docket of *In re IEH Auto Parts Holding, LLC*, et al., Case No. 23-90054 (Jointly Administered) (Bankr. S.D. Tex.) (CML).

7. On March 31, 2023, each of the Debtors filed its respective *Schedule of Assets and Liabilities and Statement of Financial Affairs*, as each may have been amended from time to time [Docket Nos. 292–318].

8. On June 16, 2023, the Court entered the *Order Confirming the Third Amended Combined Disclosure Statement and Joint Plan of Liquidation of IEH Auto Parts Holding LLC and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* (the “Confirmation Order”) [Docket No. 749], confirming the Debtors’ *Amended Chapter 11 Plan* (the “Plan”) [Docket No. 738]. On October 6, 2023, the Plan went effective (the “Effective Date”).

9. The Plan bifurcated the claim reconciliation process. On the one hand, the GUC Trustee was appointed to oversee the GUC Claim Reconciliation in accordance with the Plan. *See* Plan, Art. VII. On the other hand, the Plan Agent was appointed to serve as the trustee and administrator overseeing the wind down and dissolution of the Debtors and their Estates, including overseeing the reconciliation of Non-GUC Claims. *See id.* Non-GUC Claims means all claims other than General Unsecured Claims, including 503(b)(9) claims. *See id.* at Art. I. 88. So, pursuant to the Plan, the Debtors shall continue in existence for the purpose of resolving Claims that are not General Unsecured Claims and otherwise administering the Plan. *See id.* at Art. IV.A.2.

10. In the ordinary course of business, the Debtors maintained books and records that reflect the Debtors’ liabilities and amounts owed to their creditors. The books and records were subsequently maintained after the commencement of these Cases. The Debtors and their financial advisors (collectively, the “Reviewing Parties”) analyzed their books and records to determine the validity of the proofs of claim. In addition to reviewing the Debtors’ books and records, the Reviewing Parties have been working diligently to review the proofs of claim, including any supporting documentation.

11. Based on examination of the claims, their supporting documentation, and the Claims Register, the Wind-Down Debtor believes the Objected Claim described in this Objection should be reclassified in part and disallowed in part as set forth herein.

A. The Continental Battery Claim.

12. On April 20, 2023, Continental Battery Company filed the Objected Claim against IEH Auto Parts, LLC. The Objected Claim asserts a Non-GUC portion of the claim in the amount of \$1,989,433.00 for the alleged value of goods received by the debtor within 20 days before the commencement of the Debtors' cases, in which the goods had been sold to the Debtors in the ordinary course of the Debtors' business pursuant to 11 U.S.C. § 503(b)(9). *See* Proof of Claim No. 411. A copy of the Objected Claim is attached hereto as **Exhibit B**.

13. The Objected Claim contains copies of multiple vendor contracts which outline the terms of the relationship between Continental and the Debtors, including a 6% rebate that was to be paid by Continental to the Debtors on a quarterly basis. The Objected Claim contains a listing of over 9200 invoices. Over 400 of those invoices combine to make the § 503(b)(9) portion of the claim.

B. The Objected Claim Review and Reconciliation Process.

14. There were approximately 130 non-general unsecured claims filed by the Bar Date. Most of those claims contained § 503(b)(9) administrative claim designations. Since the Effective Date, the Wind-Down Debtor has diligently reviewed all aspects the non-general unsecured claims. Those efforts included confirming dates of goods receipt, what goods were received, the value of those goods, whether the Debtors physically received those goods, and whether there are any just offsets that should be applied. This included an in-depth review of the Objected Claim by the Reviewing Parties, which uncovered a large variance in what was claimed and what the Wind-

Down Debtor thinks is owed as a Non-GUC claim. As such, the Wind-Down Debtor does not believe that it is liable to pay the Objected Claim.

15. There are three main categories of variance between what should be classified as a § 503(b)(9) claim according to the Debtor's books and records and what was asserted in the Objected Claim. **First**, a large portion of the Objected Claim is not supported by either the Wind-Down Debtor's books and records or the Objected Claim's supporting documents. **Second**, a large portion of the Objected Claim was on account of goods that were "drop-shipped" directly to the end user, which does not meet the definition of a § 503(b)(9) claim. **Third**, the remainder of the Objected Claim is subject to a dollar-for-dollar setoff based on contractually owed cash rebates, often referred to as "vendor support funds." **Fourth**, the Wind-Down Debtor believes it holds other counterclaims and/or affirmative causes of action against Continental which could further reduce or offset the Non-GUC portion of the Objected Claim. The Wind-Down Debtor will address each of these three categories in further detail.

16. Unsubstantiated Amounts/ Amounts Not Owed. The review process involved reconciliation of all amounts claimed by Continental in the Objected Claim. In reviewing the details provided with the claim and subsequently provided by the Continental, it was determined that \$1,218,453.97 of the Objected Claim was not supported with sufficient details to evaluate the claim. The amounts are not shown as owed by either the Wind-Down Debtor or the Objected Claim's supporting documents. These amounts should be disallowed.

17. Drop-Shipped Goods. The value of drop-shipped goods does not classify as a § 503(b)(9) claim. Drop-shipping is when a vendor fulfills orders from a third party and has them ship products directly to the end user. In this instance, the Debtor accepted orders from customers for goods it did not keep on hand. It passed those orders to Continental, who fulfilled the orders

by shipping the goods directly to the end user. Drop-shipped goods are never physically received by the debtor because the goods were shipped from Continental directly to a customer.

18. Section 503(b)(9) provides that, after notice and a hearing, the bankruptcy court shall allow, as an administrative expense, “the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of the debtor’s business.” 11 U.S.C. § 503(b)(9). Administrative expenses receive priority over other unsecured claims pursuant to § 507(a)(2). To receive such priority, a creditor must demonstrate that: (1) the goods in question were received by the debtor within 20 days before the petition date, (2) the goods were sold to the debtor, and (3) the goods were sold in the ordinary course of business. *Id.*

19. Because § 503(b)(9) only provides for an administrative claim on account of the value of any *goods received by the debtor* within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business, a drop-shipped good that moves from vendor to end user through a common carrier does not qualify.

20. Case law is consistent with this result. *See Ningbo Chenglu Paper Products Mrf. Co., Ltd v. Momenta, Inc. (In re Momenta, Inc.)*, 11-cv-479, 2012 U.S. Dist. LEXIS 122615, at *18, 12 WL 3765171 (D.N.H. Aug. 29, 2012). (“The phrase ‘received by the debtor’ as used in Section 503(b)(9) means: possessed by the debtor, either actually or constructively. The bankruptcy court also correctly held that, under Section 503(b)(9), delivery to, or possession by, a debtor’s customer under a drop-shipment arrangement does not constitute constructive possession by the debtor for Section 503(b)(9) purposes.”); *see also In re World Imps.*, 516 B.R. 296, 297 (E.D. Pa. 2014) (Ruling that shipments that were delivered directly to debtor’s customers (i.e.,

drop-shipped) were not received by debtor and thus, were not entitled to administrative priority status under 11 U.S.C.S. § 503(b)(9); Section 503(b)(9) did not create a new class of creditors, but rather provided a supplemental remedy for those sellers who would be preferred reclamation sellers under 11 U.S.C.S. § 546(c) but for a minor disqualification”).

21. Expanding on Congress’s purpose of § 503(b)(9), courts have explained that it is an exception to the treatment of unsecured creditors who supply goods prepetition. *See In re Pilgrim’s Pride Corp.*, 421 B.R. 231, 240 (Bkrtcy. N.D. Tex. 2009). It is intended to work in conjunction with § 546(c) for sellers who have valid reclamation claims. *Ningbo Chenglu Paper Products Mrf. Co., Ltd v. Momenta, Inc. (In re Momenta, Inc.)*, 11-cv-479, 2012 U.S. Dist. LEXIS 122615, 12 WL 3765171, at *4 (D.N.H. Aug. 29, 2012). Section 503(b)(9) “provides a supplemental remedy for those sellers who would be preferred reclamation sellers, but for a minor disqualification under section 546(a).” *Id.* Not being intended to create a new class of creditors, § 503(b)(9) is to be strictly construed. *See Howard Delivery Serv. Inc. v. Zurich Am. Insur. Co.*, 547 U.S. 651, 655, 126 S. Ct. 2105, 2106, 165 L. Ed. 2d 110 (2006) (noting discrete exceptions to the general equality principle must be “clearly authorized by Congress”). So, § 503(b)(9) simply protects a portion of the goods which could have been subject to reclamation rights, and reclamation rights are only available for goods that the debtor has possession of. For these reasons, a drop-shipped good does not rise to the level of an administrative claim.

22. A portion of the Objected Claim relates to goods that were drop-shipped and therefore the value of those goods should not be an administrative claim. In the Debtors books and records, drop-shipped goods are clearly marked as document type “LD” and non-drop-shipped goods are marked “RE” or another designation. These are standard categorizations created in the SAP accounting system that the Debtors used. A review of the support filed with the Objected

Claim also reveals that the majority of the invoices asserted as a § 503(b)(9) claim were on account of goods shipped directly to entities that were not Debtors or related to Debtor store locations. A review of the system and the Objected Claim reveals that \$274,537.74 out of the total \$1,989,433.00 amount claimed as a § 503(b)(9) claim in the Objected Claim is attributable to document type “LD” drop-shipped goods.

23. As such, the Wind-Down Debtor believes that the maximum Non-GUC portion of the Objected Claim pursuant to § 503(b)(9) totals \$496,441.23 after the reduction for unsubstantiated and drop-shipped goods, and before the reductions outlined below. However, further discovery is necessary to confirm that the invoices amounts were the actual value of the goods received by the Debtor in the § 503(b)(9) period, and whether the goods were sold to the Debtor in the ordinary course of the Debtor’s business. The Wind-Down Debtor believes that the administrative portion of the Objected Claim may need to be further adjusted, and the Debtor reserves all rights to do so.

24. Vendor Support Funds. A common term in vendor agreements in the Wind-Down Debtor’s industry relates to different types of obligations requiring the trade vendor to provide a discount, cash rebate, or other consideration to the Debtor in exchange for purchasing, stocking, marketing, or engaging in another action related to that vendor’s goods. These terms are contractual and are usually found in vendor agreements with vendors with whom the Debtor engaged in a high volume of business with. They often take the form of a flat discount across a specific product line, or a cash payment or rebate obligation based on a percentage of all sales of that vendor’s goods. They are often accrued and paid on a quarterly basis. In the Debtor’s industry, these terms are collectively referred to as vendor support funds (“VSF”).

25. The Wind-Down Debtor and Continental (and certain of its affiliates) were counterparties to a certain vendor agreement that contained VSF obligations in favor of the Debtor. See Letter Agreement dated July 1, 2020 filed as Exhibit B to the Object Claim. The vendor agreement requires Continental to pay a rebate of 6% on a quarterly basis. By the Wind-Down Debtor's calculation based on the vendor agreement, related e-mail communications, and the Wind-Down Debtor's books and records, Continental and its affiliated entities owe at least \$794,447.55 to the Wind-Down Debtors based on VSF accrued prepetition in 2021 and 2022. The Debtor reserves the right to seek setoff for Q1 2023 VSF following discovery and further review.

26. The Wind-Down Debtor is entitled to a dollar-for-dollar setoff for all VSF amounts owed. The Wind-Down Debtors right to setoff is specifically reserved by the Debtors and the Plan Agent on behalf of the Wind-Down Debtor. See Plan Articles III.D. and VI.K. As such, at least \$794,447.55 of the Objected Claim is not owed by the Wind-Down Debtor and should be disallowed. If VSF obligations remain after all lawful setoffs from Non-GUC portions of the Objected Claim, all rights are reserved for the GUC Trustee to use the remainder to seek further setoff general unsecured portions.

27. Other Causes of Action. The Wind-Down Debtor also believes it holds claims and/or counter claims against Continental with respect to actions taken by Continental during the Debtor's bankruptcy cases, which have been preserved. Those actions caused actual damage to the Debtor. The Wind-Down Debtor reserve all rights to further investigate these claims in the claim discovery process and assert these claims to further lower any amounts owed to Continental or alternatively to file an adversary proceeding for damages to the fullest extent allowable under the Plan, Bankruptcy Code, and other relevant law. The Wind-Down Debtor waives no claims, causes of action, or the like by this Objection.

Objection

28. A filed proof of claim is deemed allowed, unless a party in interest objects. 11 U.S.C. § 502(a). *See also* Fed. R. Bankr. P. 3001(f) (“A proof of claim executed and filed in accordance with these rules shall constitute *prima facie* evidence of the validity and amount of the claim.”). Further, section 502(b)(1) of the Bankruptcy Code provides that the court “shall determine the amount of such claim ... as of the date of the filing of the petition, and shall allow such claim in such amount, except to the extent that—such claim is unenforceable against the debtor and the property of the debtor ...” 11 U.S.C. § 502(b)(1).

29. A properly executed and filed proof of claim constitutes *prima facie* evidence of the validity and the amount of the claim under § 502(a) of the Bankruptcy Code. *See* Fed. R. Bankr. P. 3001(f). Whether a claim is allowable “generally is determined by applicable nonbankruptcy law.” *In re W.R. Grace & Co.*, 346 B.R. 672, 674 (Bankr. D. Del. 2006).

30. A proof of claim loses the presumption of *prima facie* validity under Bankruptcy Rule 3001(f) if an objecting party refutes at least one of the allegations that are essential to the claim’s legal sufficiency. *See, e.g., In re Fidelity Holding Co., Ltd.*, 837 F.2d 696, 698 (5th Cir. 1988). Once an allegation is refuted, the burden reverts to the claimant to prove the validity of its claim by a preponderance of the evidence. *See id.* Despite this shifting burden during the claim objection process, “the ultimate burden of proof always lies with the claimant.” *Id.*

31. Through this Objection, the Debtors have refuted at least one of the allegations that are essential to the Objected Claim’s legal sufficiency. The Objected Claim is not entitled to *prima facie* validity, as it fails to consider the drop-ship and VSF issues identified above, resulting in a massive overstatement of what is owed pursuant to § 503(b)(9). All issues can be identified on the Objected Claim’s supporting documentation and are expounded on in the Edwards Declaration.

32. Accordingly, the Objected Claim lacks *prima facie* validity, and the Court cannot treat the Objected Claim as establishing a right to payment from the Wind-Down Debtor. The Wind-Down Debtor respectfully requests the following:

- \$1,218,453.97 of the Objected Claim that was unsubstantiated by the Wind-Down Debtor's books and records and the Objected Claim and its supporting documents should be disallowed;
- \$274,537.74 of the Objected Claim related to drop-shipped goods should be reclassified as a general unsecured claim, with all rights reserved for the GUC Trustee to review and object to any general unsecured amount for any reason, including any amounts reclassified herein (with the GUC Trustee rights further reserved as set out in the Order);
- \$794,447.55 of the Objected Claim should be setoff and disallowed by the VSF amounts owed to the Debtor;
- Any portion of the VSF not used to setoff the Non-GUC Claim to be reserved for setoff by the GUC Trustee.

Reservation of Rights

33. This Objection is limited to the grounds stated herein. It is without prejudice to the rights of the Wind-Down Debtor, the GUC Trustee, or any other party in interest to object to the Claim on any additional grounds. The Wind-Down Debtor expressly reserves all further substantive or procedural objections it may have. Nothing contained herein or any actions taken pursuant to such relief is intended or should be construed as: (a) an admission as to the validity of any prepetition claim against Debtors; (b) a waiver of any party's right to dispute any prepetition claim on any grounds, including the rights of the Debtor, GUC Trustee, and the Plan Administrator

on behalf of the Wind-Down Debtor; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of Debtor's, Wind-Down Debtor's, or GUC Trustee's rights under the Plan, Bankruptcy Code, or any other applicable law.

34. If the Objected Claim is not reduced on the grounds asserted herein, the Wind-Down Debtor hereby reserves all rights to further object to the Objected Claim, or any amended claim, on any other grounds. Additionally, the Wind-Down Debtor expressly reserves all rights to amend, modify, or supplement the objections asserted herein and to file additional objections to the Objected Claim.

Notice

35. Notice of this Objection has been provided to Continental Battery Company in accordance with the Bankruptcy Rules. The Wind-Down Debtor submits that such notice is sufficient and proper under the circumstances, and that no other further notice is requested.

WHEREFORE, the Wind-Down Debtor respectfully requests that the Court enter the Order (i) sustaining the Objection in its entirety, (ii) reclassifying in part and disallowing in part the Objected Claim as requested herein, and (iii) granting such other and further relief as is just and proper under the circumstances.

Houston, Texas

Dated: February 28, 2025

/s/ Zachary McKay

JACKSON WALKER LLP

Matthew D. Cavanaugh (TX Bar No. 24062656)

Veronica A. Polnick (TX Bar No. 24079148)

Emily Meraia (TX Bar No. 24129307)

Zachary McKay (TX Bar No. 24073600)

1401 McKinney Street, Suite 1900

Houston, TX 77010

Telephone: (713) 752-4200

Facsimile: (713) 752-4221

Email: mcavanaugh@jw.com

vpolnick@jw.com

emeraia@jw.com

zmckay@jw.com

Counsel to the Wind-Down Debtors

Certificate of Service

I certify that on February 28, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Zachary McKay

Zachary McKay

Exhibit A

Edwards Declaration

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	Chapter 11
	)	
AUTO PLUS AUTO SALES LLC, ¹	)	Case No. 23-90055 (CML)
	)	
Wind-Down Debtor.	)	(Formerly Jointly Administered under
	)	Lead Case IEH Auto Parts Holding
	)	LLC, Case No. 23-90054)
	)	

**DECLARATION OF SUSANNE EDWARDS
IN SUPPORT OF THE WIND-DOWN DEBTOR'S
OBJECTION TO THE NON-GUC PORTION OF CLAIM NO. 411 FILED BY
CONTINENTAL BATTERY COMPANY**

I, Susanne Edwards, hereby declare that the following is true to the best of my knowledge, information, and belief:

1. I was an Assistant Vice President of Finance for Debtor IEH Auto Parts, LLC prior to the Debtors' wind down pursuant to these chapter 11 cases. I have been retained by the Wind-Down Debtor to assist with the Non-GUC Claim reconciliation process. I have more than 25 years of experience as a certified public accountant.

2. In my role as Assistant Vice President of Finance, I became familiar with the Debtors' day-to-day operations, financing arrangements, business affairs, and accounting software that reflects, among other things, the Debtors' liabilities. I have read the *Wind-Down Debtor's Objection to the Non-GUC Portion of Proof of Claim No. 411 Filed by Continental Battery Company* (the "Objection")² and I have reviewed the Objected Claim and related exhibits.

¹ The Wind-Down Debtor's service address is: 5330 Carmel Crest Lane, Charlotte, North Carolina 28226. All pleadings related to these chapter 11 cases may be obtained from the website of the Wind Down Debtor's claims and noticing agent at <https://www.kccllc.net/autoplus>.

² Capitalized terms used but not otherwise defined herein shall have the same meaning ascribed to them in the Objection.

3. I believe the assertions made in the Objection are accurate. I reviewed the claims register, the Objected Claim, as well as any supporting documentation provided by the claimant and the Wind-Down Debtor's books and records and determined that the Objected Claim should be reclassified in part and disallowed in part as requested in the Objection.

4. For the Objected Claim, there are three main reasons for the reduction and disallowance. First, most of the claim cannot be supported when reviewing the itemized schedules filed with the claim. Second, a portion of the Objected Claim is related to drop-shipped goods that the Debtor never took physical possession of. Third, there are large amounts of VSF owed to the Debtor, which should be setoff with the amounts claimed in the Objected Claim.

I. Unsubstantiated Amounts/ Amounts Not Owed

5. My review process involved reconciliation of all amounts claimed by Continental. In reviewing the details provided with the claim and subsequently provided by Continental, I determined that \$1,218,453.97 of the claim was not supported with sufficient details to evaluate the claim. Further, the Debtors books and records were materially different from this amount as it relates to items that would be eligible for 503(b)9 treatment. Therefore, I do not believe these amounts are owed.

II. Drop-Ship

6. Drop-shipping is when a Debtor customer orders directly from the vendor and those goods are shipped directly to the customer. The Debtor does not receive or take possession of the goods at any point. The vendor bills the Debtor and we subsequently bill the customer for the goods received. After my review, I found that a portion of the Objected Claim relates to goods that were drop-shipped and therefore the value of those goods should not be an administrative claim. In the Debtors books and records, drop-shipped goods are clearly marked as document type "LD."

The only time the system codes the transaction with “LD” is when it is a drop-ship order that is to be billed to the customer. Further, drop-ship transactions do not have a PO assignment, as they bypass the inventory and purchase order process. A review of the support filed with the Objected Claim also reveals that the majority of the invoices asserted as a § 503(b)(9) claim were on account of goods delivered directly to entities that were not Debtors or related to Debtor store locations. A review of the system and the Objected Claim reveals that \$274,537.74 out of the total \$1,989,433.00 amount claimed as a § 503(b)(9) claim in the Objected Claim is attributable to drop-shipped goods.

III. Vendor Support Funds

7. A common term in vendor agreements in the Debtor’s industry relates to different types of obligations requiring the trade vendor to provide a discount, cash rebate, or other consideration to the Debtor in exchange for purchasing, stocking, marketing, or engaging in another action related to that vendor’s goods. These terms are contractual and are usually found in vendor agreements with vendors who the Debtor engaged in a high volume of business with. They often take the form of a flat discount across a specific product line, or a cash payment or rebate obligation based on a percentage of all sales of that vendor’s goods. They are often accrued and paid on a quarterly basis. In the Debtor’s industry, these terms are collectively referred to as vendor support funds (“VSF”). After my review, I believe that the Debtor and Continental (and certain affiliated companies- Northern Battery, Battery Systems) were counterparties to a certain vendor agreement that contained VSF obligations in favor of the Debtor. The Debtor calculated and notified each claimant what it believed to be owed. By the Wind-Down Debtor’s calculation based on the vendor agreement, related e-mail communications, and the Wind-Down Debtor’s books and

records, Continental (and certain affiliated companies) owes at least \$794,447.55 to the Wind-Down Debtors based on VSF accrued prepetition. I believe these calculations are accurate.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the facts set forth in the foregoing declaration are true and correct to the best of my knowledge, information and believe as of the date hereof.

Dated: February 28, 2025

/s/ Susanne Edwards

Susanne Edwards

Exhibit B

Continental Battery Company Claim

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

1. Who is the current creditor?	<u>Continental Battery Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Continental Battery Company Audrey Hornisher, Clark Hill PLC 901 Main Street Suite 6000 Dallas, TX 75202, USA Contact phone <u>214-651-2056</u> Contact email <u>ahornisher@clarkhill.com</u>	Where should payments to the creditor be sent? (if different) Continental Battery Company Rob Williams 8585 N. Stemmons Frwy. Floor 6 Dallas, TX 75247, US Contact phone <u>415-994-0399</u> Contact email <u>rwilliams@gocbs.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	



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: ____
7.	How much is the claim? \$ <u>5,493,043.45</u>	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. <u>Outstanding invoices. See attached summary</u>	
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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ 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:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ 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).

\$ _____

☐ 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).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ 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.\$ 1,989,433.00

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 04/20/2023

MM / DD / YYYY

/s/Rob Williams

Signature

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

Name Rob Williams

First name

Middle name

Last name

Title Chief Financial OfficerCompany Continental Battery Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____

Email _____



Case 23-90055 Document 271 Filed in TXSB on 02/28/25 Page 25 of 172
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: Continental Battery Company Audrey Hornisher, Clark Hill PLC 901 Main Street Suite 6000 Dallas, TX, 75202 USA Phone: 214-651-2056 Phone 2: Fax: Email: ahornisher@clarkhill.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Continental Battery Company Rob Williams 8585 N. Stemmons Frwy. Floor 6 Dallas, TX, 75247 US Phone: 415-994-0399 Phone 2: Fax: E-mail: rwilliams@gocbs.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Outstanding invoices. See attached summary	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 5,493,043.45	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 1,989,433.00 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: Rob Williams on 20-Apr-2023 8:57:37 p.m. Eastern Time Title: Chief Financial Officer Company: Continental Battery Company		

Your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/autoplus>.

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- | | | |
|--|--|--|
| ☐ IEH Auto Parts Holding LLC (Case No. 23-90054) | ☐ IEH Auto Parts Puerto Rico, Inc. (Case No. 23-90058) | ☐ AP Acquisition Company Massachusetts LLC (Case No. 23-90062) |
| ☐ AP Acquisition Company Clark LLC (Case No. 23-90053) | ☐ IEH BA LLC (Case No. 23-90059) | ☐ AP Acquisition Company Missouri LLC (Case No. 23-90063) |
| ☐ Auto Plus Auto Sales LLC (Case No. 23-90055) | ☐ AP Acquisition Company Gordon LLC (Case No. 23-90060) | ☐ AP Acquisition Company North Carolina LLC (Case No. 23-90064) |
| ☐ AP Acquisition Company New York LLC (Case No. 23-90056) | ☐ AP Acquisition Company Washington LLC (Case No. 23-90061) | ☐ IEH AIM LLC (Case No. 23-90065) |
| ☒ IEH Auto Parts LLC (Case No. 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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Continental Battery Company</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Audrey Hornisher, Clark Hill PLC</u> Name <u>901 Main Street, Suite 6000</u> Number Street <u>Dallas, Texas 75202</u> City State ZIP Code <u>USA</u> Country Contact phone <u>214-651-2056</u> Contact email <u>ahornisher@clarkhill.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Rob Williams</u> Name <u>8585 N Stemmons Frwy. Floor 6</u> Number Street <u>Dallas, Texas 75247</u> City State ZIP Code <u>USA</u> Country Contact phone <u>415-994-0399</u> Contact email <u>rwilliams@gocbs.com</u>
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	

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: ____

7. How much is the claim?

\$ 5,493,043.45

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.

Outstanding invoices. See attached summary.

9. Is all or part of the claim secured?



No



Yes. The claim is secured by a lien on property.

Nature of property:Real estate: If the claim is secured by the debtor's principal 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

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____☐ 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). \$ _____☐ 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). \$ _____☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____☐ 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.

\$ 1,989,433.00

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:

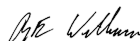
☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 04/19/2023
MM / DD / YYYY



Signature

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

Name Rob Williams

First name

Middle name

Last name

Title Chief Financial OfficerCompany Continental Battery Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 8585 N Stemmons Frwy. Floor 6

Number Street

Dallas, Texas 75247

City

State

ZIP Code

Country

Contact phone 415-994-0399

Email

rwilliams@gocbs.com

PROOF OF CLAIM SUMMARY

IEH Auto Parts LLC

Case No. 23-90057

Claimant: Continental Battery Systems, Inc.

I. Background

On July 1, 2020, IEH Auto Parts LLC dba Auto Plus (the “**Debtor**”) and Battery Systems, Inc., the predecessor-in-interest to Continental Battery Systems, Inc. (“**Continental**”), entered into the Merchandising Vendor Agreement for Continental to supply batteries to the Debtor. A copy of the Merchandising Vendor Agreement is attached as **Exhibit A**. In July 2022, the Debtor and Continental entered into the Letter Agreement to supplement the Merchandising Vendor Agreement. A copy of the Letter Agreement is attached as **Exhibit B**. Pursuant to the Merchandising Vendor Agreement as amended, the Debtor issued a number of purchase orders that were accepted by Continental providing for the shipment and payment of goods.

II. Pre-Petition Claim

Continental submitted invoices pursuant to the purchase orders once the goods were shipped. Copies of the account statement are attached as **Exhibit C**. As reflected in Exhibit B, the total amount of unpaid prepetition invoices is \$5,493,043.45. Within the total outstanding amount, \$1,989,433.00 qualifies as an administrative expense claim under 11. U.S.C. § 503(b)(9). The documentation evidencing the 11. U.S.C. § 503(b)(9) claim is attached as **Exhibit D**. The reclamation notice is attached as **Exhibit E**.¹

III. Reservation of Rights

In the event that the Debtor rejects any open purchase order issued to Continental or the Merchandising Vendor Agreement as amended, Continental reserves its rights and remedies under the Bankruptcy Code to assert a claim for rejection damages. Continental further reserves its rights and remedies under the applicable Uniform Commercial Code, including but not limited to, seeking to recover (1) the difference between the resale price and the contract price as provided in § 2-706, (2) incidental damages as provided in § 2-710, and (3) damages for lost profits as provided in § 2-708.

Continental reserves the right to amend or supplement this Claim. This Claim does not waive or release any (i) claim, right or interest of Continental against any person or entity, including individuals and entities executing guaranty agreements, or (ii) lien, right, interest or security interest in any property for amounts owed to Continental.

¹ Additional outstanding invoices have been located after serving the reclamation notice so the amount owed pursuant to 11 U.S.C. § 503(b)(9) is \$1,989,433.00 as opposed to the \$1,571,305.00 amount listed in the reclamation notice.

EXHIBIT A



IEH Auto Parts LLC dba Auto Plus,
112 TownPark Dr. NW, Suite 300
Kennesaw, GA 30144
Telephone: 215-430-9554 Fax: 215-430-9532

MERCHANDISING VENDOR AGREEMENT

Effective Date: 7/1/20 Expiration Date: 6/30/21
Recurring Contract: Yes

PART I – AUTO PLUS AGREEMENT DATA

DCS Vendor No: Agreement No: *SAP Supplier # 100827*
List All Applicable Roll-up DCS Nos: Superceded Agreements Nos: *Uni Select USA 3-23-15*

This vendor agreement shall supersede and replace that certain vendor agreement between Uni-Select USA, Inc. and Exide dated March 23, 2015, which is hereby terminated.

PART II – VENDOR INFORMATION

Vendor Name: *Battery Systems, Inc.*

Vendor Address: *123222 Monarch St.
Garden Grove, CA 92841*

Billing Address: *Same as Vendor Address*

Vendor DBAs:

Attn:

Attn: *John Iannone*

For questions, please contact your Category Manager directly.

For questions, please contact your Category Manager directly.

Email: *John.Iannone@batterysystems.net*

Email:

WEB PORTAL

Supplier Admin Details

Admin Name:
Title:

Admin Email ID:

Admin Phone No.:

Outside Sales Representatives

Agency Name:

Contact Name:

Email ID:

Phone No.:

PART III – REQUIRED DOCUMENTS AND ATTACHMENTS

The following documents must be attached to this Agreement:

Item	Attached	Explanation of non-attachment (must be initialed by Dpt)
1. Insurance Certificate (requirements in §XI.7)	X	
2. Vendors/Additional Insured Endorsement	X	

SP 6/19/20



IEH Auto Parts LLC dba Auto Plus,
112 TownPark Dr. NW, Suite 300
Kennesaw, GA 30144
Telephone: 215-430-9554 Fax: 215-430-9532

MERCHANDISING VENDOR AGREEMENT

Effective Date: 7/1/20 Expiration Date: 6/30/21
Recurring Contract: Yes

PART I – AUTO PLUS AGREEMENT DATA

DCS Vendor No: Agreement No: SAP Supplier # 100827
List All Applicable Roll-up DCS Nos: Superceded Agreements Nos: Uni Select USA 3-23-15

PART II – VENDOR INFORMATION

Vendor Name: Battery Systems, Inc.

Vendor Address: 123222 Monarch St.
Garden Grove, CA 92841

Billing Address: Same as Vendor Address

Vendor DBAs:

Attn:

For questions, please contact your Category Manager directly.

Attn: John Iannone

Email:

For questions, please contact your Category Manager directly.

Email: John.Iannone@batterysystems.net

WEB PORTAL

Supplier Admin Details

Admin Name:
Title:

Admin Email ID:

Admin Phone No.:

Outside Sales Representatives

Agency Name:

Contact Name:

Email ID:

Phone No.:

PART III – REQUIRED DOCUMENTS AND ATTACHMENTS

The following documents must be attached to this Agreement:

Item	Attached	Explanation of non-attachment (must be initialed by Dpt)
1. Insurance Certificate (requirements in §XI.7)	X	
2. Vendors/Additional Insured Endorsement	X	

SP 6/19/20 SP 6/8/20

DCS Vendor No: , Agreement No:

PART IV - ALLOWANCESChoose one of the following: ☒ Original Agreement☐ Amended effective for Orders as of __/__/__

Vendor

Auto Plus

Auto Plus Finance

Allowance	Amount (\$)	Amount (%)	Gross or Net	Payment Method	Payment Terms	Special Instructions (ex: Proof of Performance)	Order of Allowance (if applicable)

VOLUME GROWTH INCENTIVE PROGRAM

Allowance	Amount (\$)	Amount (%)	Gross or Net	Payment Method	Payment Terms	Special Instructions (ex: Proof of Performance)	Order of Allowance (if applicable)

LANE SPECIFIC OFF-INVOICE ALLOWANCE

Origin Point	Destination Point(s)	Allowance

**If defectives run at a rate greater than listed, Vendor and AutoPlus will reconcile at the end of the calendar year and Vendor shall promptly provide appropriate remuneration

"Net Purchases" shall equal gross purchases less returns. If Net is not selected, then all allowances and credits shall be accrued and payable based upon gross purchases.

SP 6/19/20

SP 6/8/20

DCS Vendor No: , Agreement No:

PART V – PAYMENT TERMSChoose one of the following: ☒ Original Agreement☐ Amended effective for Orders as of __/__/__

Vendor

Auto Plus

Auto Plus Finance

Pricing: AS PER QUOTE

Bill By Date:

Invoice Required: YES

EDI:

(Mandatory unless other wised approved)

Existing Terms: 2% Net 60 Days

New Terms:

Supplier Confirmed Receivables Program:

**PART VI – SHIPPING & FREIGHT TERMS
COMPLIANCE GUIDELINES**Choose one of the following: ☒ Original☐ Amended Terms effective for Orders as of __/__/__

Vendor

Auto Plus

Auto Plus Transportation

Committed Lead Time:

Logistics Vendor:

		Lead Time 1	Lead Time 2
DC	ATLANTA (AUSTELL)	7 Days	7 Days
DC	CHARLOTTE	7 Days	7 Days
DC	MEMPHIS	5 Days	5 Days
DC	DALLAS	5 Days	5 Days
DC	INDIANAPOLIS	6 Days	6 Days
DC	CHICAGO	5 Days	5 Days
DC	MARIETTA	6 Days	6 Days
DC	ST-LOUIS	5 Days	5 Days
DC	MASON CITY	5 Days	5 Days
DC	SEATTLE	7 Days	7 Days
DC	KANSAS CITY	5 Days	5 Days
DC	NEW ENGLAND	7 Days	7 Days
DC	STRATFORD	7 Days	7 Days
DC	MOORESTOWN	7 Days	7 Days

SP 6/19/20

SP 6/8/20

DCS Vendor No: , Agreement No:

DC	TURTLE CREEK	6 Days	6 Days
DC	UPPER MARLBORO	7 Days	7 Days
DC	HOUSTON	5 Days	5 Days
DC	TAMPA	7 Days	7 Days

Compliance Charges: Vendor agrees to the following Compliance Charges, each of which is more fully explained in the Auto Plus Policy Tab/ Vendor Compliance Manual which can be found at <http://autoplusap.com/vendors/> and are subject to change with 90 days notice (the "Compliance Agreement"). Any exception must be agreed to in writing and attached as an addendum to this Agreement. New vendors and vendors which have been inactive for more than 12 consecutive months have a 90 day grace period from first PO to review and address Compliance related issues. After such 90 day period, all charges will apply.

Fill Rate: Vendor guarantees to ship at a 95% fill rate per purchase order ("PO") by due date specified on PO. Auto Plus measures the first pass fill rate of each purchase order. A penalty of 10% of the value of the purchase order will be assessed for line fill below 95%. Note: for a line to be considered "received", it must be filled at 95%.

On Time Delivery: Vendor guarantees to ship for on-time delivery by due date specified on PO. Auto Plus measures from the time the purchase order is issued to the time it is received on our dock. A penalty of \$100 will be assessed for each late purchase order.

Carrier Requirements: Vendor agrees to the following charges:

- Prepaid: Unauthorized LTL carrier used, late or missing appointment (\$100 per PO)
- Collect: a) PO not shipped using AUTO PLUS [Transportation Guidelines](#) (\$100 per PO)
- b) Carrier detained at Vendor pick-up location more than 2 hours (\$100 per PO + any charges imposed on AUTO PLUS by carrier)

EDI/ASN Requirements: Vendor agrees to the following charges:

- ASN not received 24 hrs before the trailer or shipment (\$250 per PO)
- ASN data incorrect or missing (\$250 per PO)
- EDI not implemented within 90 days of Auto Plus' request (\$250 per month)

Shipping Requirements – MSDS: Vendor agrees to provide all Material Safety Data Sheets ("MSDS") for all Merchandise supplied to Auto Plus under this Agreement, when applicable. Vendor shall provide the MSDS prior to shipping any Merchandise and thereafter, promptly upon request or promptly following any change thereto.

Other:

SP
6/19/20SP
6/8/20

DCS Vendor No: , Agreement No:

FREIGHT METHOD (choose Option A or Option B):

A. ☐ **FOB ORIGIN / FREIGHT COLLECT*** - Inbound to Auto Plus: Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall pass to Auto Plus at the origin dock after the carrier accepts the shipment and signs the bill of lading. Auto Plus shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

(for Option A, complete items 1 and 2)

1. Vendor and Auto Plus agree that the locations listed below are the only origin points that will be used for **FOB ORIGIN / FREIGHT COLLECT** shipments from Vendor to Auto Plus. The use of origin points other than those listed below, without Auto Plus' prior consent, shall result in the charge back of the related freight costs, plus applicable compliance penalties.

(If Collect – Allowances must be listed in Section Part IV- Allowance)

Origin Point:

Destination Point:

AND

2. Chose one of the following:

☐ **NET PRICE REDUCTION:** Vendor has provided to Auto Plus Merchandise pricing for both **FOB ORIGIN / FREIGHT COLLECT** and **FOB DESTINATION / FREIGHT PREPAID**. Auto Plus has selected, and Vendor agrees to invoice net merchandise as **set forth in Part IV** off PPD pricing based upon, such **FOB ORIGIN / FREIGHT COLLECT**.

☐ **Off-Invoice Allowance as set forth in PART IV**, calculated on the gross amount of any and all invoices prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice

☐ **LANE SPECIFIC OFF INVOICE ALLOWANCE as set forth in PART IV:** Vendor agrees to the applicable allowance for each of the origin/destination points set forth below, calculated on the gross amount of each applicable invoice prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice.

B. ☒ **FOB DESTINATION / FREIGHT PREPAID** – Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall remain with Vendor and shall not pass to Auto Plus until receipt by Auto Plus at one of its Distribution Centers of such Merchandise, in full conformity with the terms and conditions of the Vendor Agreement. Vendor shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

Freight is Prepaid on orders exceeding 5 pieces for DC orders
Freight is Prepaid on orders exceeding 5 Pieces for Branch Orders

Auto Plus has the right to revert to **FOB DESTINATION / FREIGHT PREPAID** terms. At which time the Vendor will: 1) Price the merchandise at the prepaid basis used to calculate the agreed upon Freight Allowance or Net Price Reduction, 2) Retain title to the merchandise during transit as well as the risk of loss and damage, 3) Will assume responsibility to settle all freight charges incurred in the delivery of the merchandise, and 4) Sign a freight addendum in accordance with this paragraph.

SP 6/19/20

SP 6/8/20

DCS Vendor No: , Agreement No:

PART VII – UPC, CATALOG AND PACKAGE INFORMATION

UPC and other Package Changes: Vendor agrees to notify Auto Plus at least sixty (60) days in advance of any package changes, additions or changes in bar codes or associated container quantities. Vendor agrees that Auto Plus will be damaged if Vendor fails to notify Auto Plus in a timely manner of such changes. Since such damages would be difficult to calculate, Vendor shall pay to Auto Plus, as liquidated damages not as a penalty, Five Thousand Dollars (\$5,000) for each SKU received with a package change where Vendor failed to notify Auto Plus in a timely manner. In addition Vendor shall provided accurate dimensional data for every SKU.

Vendor shall furnish the information set forth below to Auto Plus or its designated third party. Vendor shall provide updates promptly as they become available, but in no event less than annually. Vendor shall keep the information current throughout the term of this Agreement and for 6 month following termination or expiration hereof. The information to be provided is as follows:

- Up-to-date AAIA compliant catalog data, including but not limited to databases, graphics, images, product attributes and specifications
 - Copies of paper catalogs in pdf format
 - All applicable product or technical service bulletins.
 - Current UPC Codes.
 - Provided reasonable number of Replacement Cartons for any product damaged in transit to ensure salability at zero cost to Auto Plus.

Vendor hereby grants to Auto Plus a perpetual, royalty-free, non-exclusive, assignable right to use, copy, modify, make derivative works of, distribute, display, sublicense and fully exploit: (i) the Content used in connection with the Merchandise that is provided by Vendor; and (ii) Vendor's trademarks used in connection with the Merchandise, for Auto Plus's marketing, advertising, sale, storage, distribution and support of its products and services. Without limiting the generality of the foregoing, the Vendor's foregoing rights may be exercised by Auto Plus in connection with in-store and online/mobile activities, and may include, without limitation, creation of promotional videos, product reviews, electronic catalogs and installation guides.

PART VIII – ANTI-THEFT DEVICES

Vendor agrees, if requested by Auto Plus, to apply agreed upon anti-theft devices to all merchandise requested according to the specifications required by the device vendor.

Vendor agrees to pay for the nominal cost of anti-theft devices utilized on the merchandise. Together with the cost of labor to apply such devices.

PART IX – RETURNS

RGA Number Required:
RGA Contact Info:

Freight: Return to Vendor freight, including Cores, will be shipped FOB ORIGIN / FREIGHT COLLECT. The vendor will be responsible for the freight charges associated with the return.

Core-Warranty returns pick up by branch on returns exceeding 5 pieces
Core-Warranty returns pick-up LTL for DC locations on returns exceeding 5 pieces

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Original to Legal. Copies to - Vendor, Category Manager, Inventory Management, Risk, Retail Accounting, Data Integrity

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OTHER:

Returns shall be credited at the greater of purchase price or price on date of return.

PART X – NEW PRODUCT ADD FORM

Vendor reaffirms all representations and statements made to Auto Plus on the New Product Add Form ("Form"), and agrees that the Form is part of the Agreement.

PART XI – TERMS & CONDITIONS

1. General. This Vendor Agreement sets forth the terms and conditions governing Auto Plus' purchase of any and all goods, products and merchandise (collectively, "Merchandise"), and all Content (as defined below) relating to the Merchandise, from Vendor and supersedes all prior agreements with respect to the subject matter hereto. Unless otherwise stated herein, this Vendor Agreement shall not require Auto Plus to purchase any minimum quantity of Merchandise over its term. Unless agreed to in writing by a Merchandising officer of Auto Plus, any and all of Vendor's terms and conditions which add to, vary from or conflict with this Vendor Agreement are hereby rejected and are of no legal effect. If the Reoccurring Contract Box is checked "Y", then this agreement is self-renewing for additional terms of equal duration; provided, however, that, during any additional term, this Agreement can be terminated upon 90 days written notice by either Auto Plus or Vendor. NO MERCHANDISE SHALL BE SHIPPED UNLESS VENDOR HAS RECEIVED A PURCHASE ORDER. Auto Plus shall have the right, at any time prior to shipment of the Merchandise, to make changes to, or cancel, the applicable Purchase Order. Either party may terminate this Agreement for any or no reason with 120 days written notice to the other party. For purposes of this Vendor Agreement, "Content" means all content, graphics, work product, reports, materials, items, inventions, improvements, technical information, data, packaging designs, specifications, catalog entries, product attributes and characteristics, databases, product bulletins and service bulletins resulting from Vendor's provision of the Merchandise to Auto Plus pursuant to this Vendor Agreement, and all intellectual property rights appurtenant thereto.

2. Pricing. Vendor represents, warrants, and covenants that the Merchandise prices and all components thereof, including without limitation all discounts, credit terms, rebates, reductions and additions of any type, as well as all forms of payments, allowances, credits, services, facilities, and commissions, whether related to Vendor's sale of the Merchandise to Auto Plus, to the promotion of Auto Plus' resale of the Merchandise or to any other aspect of the parties' business relationship, that Vendor provides to Auto Plus comply with all applicable laws and regulations, including without limitation all sections of the Robinson-Patman Act, 15 U.S.C. § 13 (the "Act"). Vendor further represents, warrants, and covenants that, to the extent that any Merchandise price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus differs from that which Vendor provides to any purchaser other than Auto Plus, such difference is justified or otherwise lawful under the Act. Vendor further acknowledges that nothing in this Agreement limits Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser's purchase of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus hereunder or otherwise.

Vendor agrees that Auto Plus shall be entitled to, at minimum, pricing terms and conditions for the Merchandise included under this Agreement on a most favored nation basis as compared to any other party who purchases (or has purchased) the same or equivalent merchandise from Vendor (i.e., Vendor will provide Auto Plus with no less than the deepest discount Vendor provides to any other party for the same or equivalent merchandise). Should Vendor provide more favorable pricing terms and conditions to any other party during the Term of this Agreement, Vendor will provide written notice to Auto Plus and adjust the Auto Plus' pricing terms and conditions downward to the pricing terms of the other party.

3. Vendor shall provide Auto Plus' Product Manager with no less than 90 days' written notice prior to any proposed price increase.

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4. Payment. The date on which payments are due from Auto Plus shall be measured from Auto Plus' receipt of the applicable Merchandise. All allowances and credits shall be remitted to Auto Plus immediately when due. If Vendor fails to remit any credit or allowance to Auto Plus within ten (10) business days from the date due, Auto Plus will invoice Vendor for the amount due. Any credit balance shall be promptly paid to Auto Plus in cash upon request. Auto Plus shall be entitled to set-off any amounts owing at any time from Vendor to Auto Plus against any amounts payable by Auto Plus to Vendor. Auto Plus shall have a right to withhold up to ten (10%) of the then present value of Auto Plus' inventory of Merchandise, against which credits owed to Auto Plus may be taken. In the event that Vendor participates in the supplier confirmed receivables program, additional withholding may be required.

5. Delivery, Inspection. Notwithstanding anything in any document to the contrary, the risk of loss with respect to any Merchandise shall not pass to Auto Plus until the Merchandise has been delivered in full conformity with the applicable purchase order and this Vendor Agreement to Auto Plus' designated location.

Time is of the essence with respect to Auto Plus' receipt of Merchandise. All Merchandise shall be subject to inspection and approval by Auto Plus within seven (7) business days after receipt, notwithstanding payment therefore, and may be rejected in whole or in part, as if it had never been accepted, if the Merchandise is not in full compliance herewith. Vendor shall supply, at its sole cost and expense, all materials and labor requested by Auto Plus for the repackaging of any Merchandise deemed by Auto Plus to be unsaleable due to damaged packaging and/or defects with respect to Merchandise Content. The right to reject goods extends to the right to reject goods which are returned by the end user for a reason that Auto Plus would have been entitled to reject. With respect to all Merchandise rightfully rejected by Auto Plus, Vendor shall be charged the greater of 10% of the purchase price or all expenses incurred by Auto Plus in connection therewith, including but not limited to landing and reshipping such goods. Vendor shall not have a right to make a conforming shipment absent express agreement by Auto Plus.

6. Assurances. In addition to any other expressed, implied or statutory warranties, Vendor represents, warrants and covenants that: (a) the Merchandise shall be new product, merchantable, and free from defect caused by Vendor; (b) Vendor has the rights as the creator of and/or an authorized distributor of the Merchandise and any related Content, to grant the rights granted to Auto Plus hereunder, and Vendor's distribution of the Merchandise and any related Content to Auto Plus, the marketing, sale, distribution and use of the Merchandise and related Content by Auto Plus, and the use of the Merchandise and any related Content by Auto Plus' customers does not and shall not infringe upon any patent, trademark, trade dress, copyright or other intellectual property rights of any third party; (c) the Merchandise and any related Content may be introduced lawfully into interstate and intrastate commerce, and does and shall conform to any description contained in the purchase order or Vendor's literature or samples; (d) Vendor shall comply with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted applicable to the Merchandise (and any related Content) and its sale and distribution by vendor (including, but not limited to those relating to volatile organic compound limitations and consumer product restrictions), packaging, labeling and registration, and the use and sale by Auto Plus and its customers of the Merchandise and any related Content shall not cause them to be in violation of any such law or regulation (with respect to California's Proposition 65, the Merchandise shall be labeled so that the sale of the Merchandise by Auto Plus, assuming that Auto Plus has posted non-merchandise specific warning signs, shall not cause Auto Plus to be in violation of Proposition 65); (e) all of the information provided by Vendor to Auto Plus with respect to the Merchandise and any related Content shall be true and correct, and sufficient substantiation shall exist for the same for Auto Plus to publish and use the same in compliance with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted; (f) Vendor shall comply with the equal opportunity requirements set forth in 41 CFR 60-1.4, 60-250.40 and 60-741.5, as amended (which are incorporated herein), while supplying Merchandise and any related Content to Auto Plus; (g) Vendor shall conduct an annual Merchandise line review and remove for full credit all Merchandise that has been discontinued by Vendor or has become obsolete or no longer appears in Vendor's catalog; and (h) Vendor shall comply with all of the requirements set forth in Auto Plus Bar Code Compliance Manual supplied to Vendor from time to time. Without placing any limitations on the foregoing, Vendor specifically acknowledges and agrees that Auto Plus will only accept Merchandise that is below any applicable emission standard and contains a percentage of volatile organic compounds or any other ingredients or constituents that are below the applicable limits, and that if Auto Plus discovers that any Merchandise which exceeds such applicable limits (Non-Compliant Merchandise) has been delivered to Auto Plus, Auto Plus will immediately discontinue the sale of the Non-Compliant Merchandise, and all costs and expenses related to such discontinuance shall be borne by Vendor. Vendor shall notify Auto Plus in writing within 10 days of execution hereof of any jurisdiction in which Merchandise is Non-Compliant Merchandise, and shall further notify Auto Plus in writing within 10 days of becoming aware of any additional jurisdictions in which the Merchandise becomes Non-Compliant Merchandise or in which new or amended regulatory requirements exist.

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In addition to the foregoing, Vendor further represents, warrants and covenants that (i) Any Merchandise sold to Auto Plus by the Vendor which is subject to regulation under the Clean Air Act ("CAA"), does not have the effect of by-passing, defeating or rendering inoperative any emissions-control device, (ii) any Merchandise sold to Auto Plus by the Vendor which is regulated as a Replacement Part under the CAA and/or Regulations enforced by the Environmental Protection Agency is functionally identical to the equivalent OEM part which it is replacing, or if the product is modified or is an add on part affecting emissions, emissions testing as required under the CAA has been completed and the Merchandise does not effect emissions; (iii) all Merchandise sold to Auto Plus by the Vendor which is subject to regulation by the California ARB ("California Merchandise") is either (a) a Replacement Part as that term is defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets the original factory specifications for the equivalent OEM or (b) is a Legal Add-On or Modified Part as such terms are defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards that has been granted an exemption and is subject to an Executive Order issued by the California ARB.

Vendor is not responsible or liable for claims by the State of California for product that is properly labeled and marked as not compliant with California ARB, and which Vendor has separately advised the Auto Plus category manager that such particular product is not compliant with California ARB, which Vendor delivered to a location outside the State of California that Auto Plus then transferred to a location with the State of California.

7. **Insurance.** Vendor represents and warrants that as of the date hereof, and at all times while it is supplying merchandise to Auto Plus, and for (5) years after Auto Plus last purchases from Vendor, it shall continue to maintain the following coverage:

Commercial General Liability - Minimum Liability Limits:

\$5,000,000 Each Occurrence.
 \$10,000,000 Aggregate.
 \$5,000,000 Products and Completed/Operations..

Coverage to include: Bodily Injury (including Death), Property Damage, Personal Injury and Advertising Injury, Products/Completed Operations, Blanket Contractual Liability, Independent Contractors

Business Automobile Liability – Minimum Liability Limits:

\$1,000,000 Combined Single Limit.
 Coverage Applies to Owned Autos, Non-Owned Autos and Hired Autos.

Worker's Compensation – Minimum Liability Limits:

State:	Statutory
Applicable Federal:	Statutory
Employer's Liability:	
	Bodily Injury by Accident: \$1,000,000 per occurrence
	Bodily Injury by Disease: \$1,000,000 policy limit
	Bodily Injury by Disease: \$1,000,000 each employee

These required total minimum limits of liability may be satisfied with primary limits or any combination of primary and umbrella/excess limits.

Coverage Required is Not Limiting. Vendor agrees that the insurance required by this Agreement does not limit Vendor's liability to Auto Plus under this Agreement, including Vendor's duty to defend, indemnify and hold Auto Plus and the other Indemnitees (as defined below) harmless. If Vendor maintains higher limits than the minimums shown above, Auto Plus shall be entitled to coverage for the higher limits maintained by Vendor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Auto Plus.

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All policies shall contain a waiver of subrogation or waiver of Right of Recovery from Others. Vendors Insurance is primary and non-contributory. AUTO PLUS, its Directors, Officers and Employees must be named as Additional Insureds as Respects the Commercial General Liability and Business Automobile Liability Coverages. **For sake of clarity, the policies shall state as follows: "IEH Auto Parts LLC dba Auto Plus and all affiliates, Directors, Officers and Employees are to be named as Additional Insureds. Policies are to contain a Waiver of Subrogation or Waiver of Right of Recovery and policy is to be primary and non-contributory."** Insurance company must have an A.M. Best Rating of at least A- VIII VII or better and be organized and existing under the laws of a state of the United States, and **policy must state that the insurance cannot be canceled or materially modified without 30 days prior notice to Auto Plus.**

A Certificate of Insurance evidencing the above coverage and a copy of the Vendors Endorsement and/or Additional Insured Endorsement must be attached to this Agreement and a replacement must be provided at least 30 days prior to the expiration of coverage.

8. Indemnification. Vendor shall indemnify, defend and hold harmless Auto Plus, its affiliates, and their respective officers, directors, agents and employees (collectively "Indemnitees"), from and against any and all claims, liabilities and expenses (including attorneys' fees and costs, increased and/or punitive awards) which result in whole or in part from any actual or alleged defect in any Merchandise (latent or patent) and/or the failure of the Merchandise to comply with the Assurances paragraph set forth above or any other express, implied or statutory warranties, whether or not any demand for payment is made to Vendor and/or any lawsuit is actually filed against Auto Plus. Without limiting Vendor's indemnification obligations, in no event shall either party be liable to the other for any special, consequential, indirect, incidental or punitive damages, including, without limitation, lost profits or lost revenues, even if advised of the possibility of such damages.

9. Default. Failure of Vendor to comply with any provision of this Agreement or any assurance, guaranty or warranty herein shall be considered an event of default of this Agreement. In addition to any other remedies at law or in equity or as otherwise set forth herein, upon an event of default, Auto Plus shall be entitled to (i) cancel all or any part of an order without notice, even after shipment of Merchandise; or (ii) reject of all or any part of a shipment and return or hold goods at Vendor's cost and expense.

10. Private Label Products. If any of the Merchandise is a private labelled product, the provisions of this Section 10 shall apply thereto. If Auto Plus: (a) provides any Trademarks (as defined below), specifications, designs documentation and/or any other materials to Vendor, and/or (b) Vendor creates Content for Auto Plus pursuant to this Vendor Agreement, in either such case Auto Plus shall be and shall remain the owner of all right, title and interest in and to all items provided by Auto Plus and all Content created by Vendor hereunder, including, but not limited to any and all trademarks, trade dress, copyrights or other intellectual property (collectively the "Trademarks") throughout the world, and any and all rights in any Trademark occasioned by the use of that mark or other intellectual property in connection with the Merchandise or other products and Content supplied or produced by Vendor shall inure solely to Auto Plus. To the extent that Vendor creates Merchandise for Auto Plus pursuant to this Vendor Agreement, the Content and Trademarks arising therefrom or relating thereto shall be Auto Plus' sole and exclusive property and to the extent applicable, a work made for hire (as that term is used in Section 101 of the United States Copyright Act, 17 USC Section 101, or analogous provisions under other applicable laws) and that regardless of whether such Content is a work made for hire, all intellectual property right in and to such Content is hereby assigned to and vests in Auto Plus on the date such Content is created, conceived, reduced to practice, actually or constructively, or reduced to a tangible medium of expression, whichever occurs first. If, under applicable law, all intellectual property rights in the Content do not vest in Auto Plus, Vendor hereby irrevocably transfers, conveys and assigns in perpetuity to Auto Plus any and all present and future intellectual property rights that Vendor may have in or to the Content and irrevocably waives all moral rights in, and all other intellectual property rights to, the Content. At Auto Plus' request, Vendor shall execute further such assignments and other documents as reasonably required to vest ownership of the Trademarks and Content in Auto Plus. Auto Plus grants vendor a limited, revocable, nontransferable license to use the Trademarks for the limited purposes set forth herein. Vendor represents, warrants and covenants that: (a) the Trademarks shall only be applied to labels and packaging for products sold or supplied exclusively to Auto Plus; (b) Vendor shall not apply any Trademark to, or sell, ship, or transfer to any person other than Auto Plus, anywhere in the world, any product bearing a Trademark or any colorable imitation thereof; and (c) Vendor shall not contest, before any governmental agency or unit, in any court or proceeding, or otherwise, the sole and exclusive ownership of all right, title and interest in and to the Trademarks in Auto Plus, and/or the validity thereof, and expressly

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waives any claim to any right, title or interest, anywhere in the world, to the Trademarks. Auto Plus shall indemnify, defend and hold harmless Vendor from and against any and all claims, liabilities and expenses (including attorney's fees and costs, increased and/or punitive awards) which result from a claim by any party other than Vendor, its related companies or customers, arising out of the use of the Trademarks for Merchandise in accordance with this Agreement.

11. Confidentiality. Vendor acknowledges that all transactions in furtherance of this Agreement and that terms of this Agreement and any other agreement with Auto Plus are confidential and shall not be disclosed. The Parties to this Agreement shall not show, publish or disclose to any third party (other than agents, accountants and attorneys who have a need to know such information) the existence of this Agreement or any of its terms. The Parties to this Agreement shall limit internal distribution of this Agreement within its organization to those individuals whose duties justify the need to know such information. The obligation to preserve the existence of this Agreement and its terms shall survive and not expire with the termination of this Agreement. A party may disclose this Agreement as required by a valid order issued by a court or administrative agency or by applicable law provided that the disclosing party shall provide prompt notice of the request so that the other party may seek an appropriate protective order

12. Force Majeure. Events of Force Majeure shall include, but not be limited to: Fires, floods, war, strikes, lockouts, labor disputes, acts of God, accidents to machinery, delays or defaults of common carriers, orders, decrees, or judgments of any court, or any other contingency beyond the control of Vendor or Auto Plus, whether related or unrelated, or similar or dissimilar to any of the above, shall be sufficient excuse for any resulting delays in compliance with this Agreement and neither party shall be liable for damages to the other or to service centers and part stores on account of any delay, provided such party promptly notifies the other party in writing of the delay and thereafter uses its best efforts to remove the effects of such circumstance. If the affected party of the Force Majeure is Vendor and the period of such Force Majeure Event lasts longer than fifteen (15) calendar days then Auto Plus may elect to terminate this Agreement without penalty, liability or further obligation immediately upon notice of such termination to the Vendor or purchase the Merchandise from other suppliers/vendors, in which case the obligations, including, but not limited to, any purchase and sale requirements and/or commitments, if any, of Auto Plus and Vendor hereunder shall be reduced accordingly. If the party affected by the Force Majeure is Vendor, then Vendor shall allocate its supply of the Merchandise so that the percentage reduction in Vendor's supply of Merchandise to Auto Plus is no greater than the overall percentage reduction in total quantity of the Merchandise Vendor has suffered as a result of the Force Majeure Event.

13. Miscellaneous. "Auto Plus" includes Auto Plus and its subsidiaries and affiliates. Vendor's obligations to Auto Plus are of a personal nature, and are not assignable without the prior written consent of Auto Plus and any attempted assignment without such consent shall be considered null and void. Auto Plus may assign this Vendor Agreement and the applicable Purchase Order to a successor to all or part of Auto Plus' business, whether by sale of assets, merger or otherwise. This Vendor Agreement and any applicable purchase orders shall be governed by and construed in accordance with the laws of the New York. Vendor agrees that the federal and state courts located in New York shall have the exclusive jurisdiction and venue over any claims or disputes between the parties. BOTH PARTIES HERETO EXPRESSLY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION THEREWITH.

Battery Systems, Inc.

Steve Plomin
 Name: STEVE PLOMIN
 Title: DIRECTOR OF SALES & MARKETING

6/8/2020

6/19/2020 REVISED

IEH Auto Parts LLC dba Auto Plus,

By: [Signature]
 Name: KEVIN MAEIL
 Title: VP COMMERCIAL PARTS & PRICING

EXHIBIT B



This letter agreement ("Letter Agreement") will serve to supplement the existing Merchandising Vendor Agreement between Continental Battery Systems, Inc. as successor in interest to Battery Systems, Inc. and IEH Auto Parts, Inc. dated July 1, 2020 (the "Agreement") and document our agreement. Continental Battery Systems ("CBS") is proud to support IEH Auto Parts LLC's ("AutoPlus") battery product line, along with AutoPlus' teams, customers, product merchandising, and overall marketing efforts. The Agreement remains in place and effective, except that it is supplemented and amended as follows:

- All references in the Agreement to Battery Systems, Inc. shall now refer to Continental Battery Systems, Inc.
- Continental Battery Systems agrees to 50% split to AutoPlus for your current core liability.
 - This agreed number could change after a full audit of new inventory on-hand is provided.
 - CBS will take control of a number of cores associated with the final detail.
- AutoPlus & CBS agrees to splitting the outstanding aging AR discrepancy of approx. \$600K.
 - Split will be 50/50 with AutoPlus and CBS, approx. \$300k / \$300k for both companies.
 - Timing on this payment is TBD, and both companies agree to work together on this for completing in FY 2022.
- AutoPlus & CBS agree to clean up current AR and start anew on accounting and pricing, including:
 - Clean up current A/R past due, as set forth above.
 - CBS has provided a new price file for all AutoPlus entities, and we will agree on the final version to become effective.
 - CBS will provide a new rebate program for all AutoPlus entities.
- The new payment terms and & rebate details will be finalized to our mutual agreement, including:
 - 2% 60 days payment terms.
 - 6% rebate to AutoPlus paid quarterly.
- AutoPlus previously purchased Champion-branded batteries, and has such batteries in its inventory. For each Champion battery, within the Champion free replacement period, returned to AutoPlus during the first 12 months of this Letter Agreement and deemed defective through standard industry testing practices CBS will treat such warranty claims in the same manner as warranty claims related to CBS Merchandise. Since the business is shared with another supplier, the handling of defects will be shared by both entities. Exhibit A defines the Champion SKUs that CBS will be responsible for.
- Program Details will now include:
 - AutoPlus to provide CBS details on sku count and usage by location.
 - CBS agrees to Champion labeled product.
 - Service will be store direct & independent jobber direct program.
 - 1:1 exchange core program
 - No core fees on invoice + annual settlement on anything below or above 1 to 1 core at the prevailing LME rate
 - Fill rate will be a target of 90% per PO;
 - There will be no penalty, charges, or liquidated damages for or related to fill rate, on-time delivery, carrier requirements, EDI/ASN requirements, or package-change notices.
 - AutoPlus and CBS will agree upon the content and availability of information, but such information shall be limited material and data already generated and made available by CBS, and CBS shall not be obligated to create or furnish any other information.
 - Returns shall be created only at the purchase price.
 - There shall be no most favored nation pricing preference and CBS shall be under no obligation to justify price differences.



- AutoPlus inspections of merchandise must occur within five (5) business days of receipt; merchandise may only be rejected as to defective and non-conforming merchandise; CBS shall, at its option and at its expense, either replace non-conforming goods with conforming goods or issue a credit for the value of any non-conforming merchandise reported to CBS within the inspection period, and no other fees or expenses shall apply.
 - CBS shall not be obligated to remove or issue credit for discontinued merchandise; but may at the request of AutoPlus remove discontinued merchandise on a case-by-case basis.
 - CBS' obligation to maintain insurance shall extend for three (3) years after AutoPlus' last purchase under the Agreement.
 - CBS shall be entitled to cure any breach of the provisions of the Agreement within 60 days of its receipt of written notice describing the alleged breach in reasonable enough detail to enable CBS to address the issue.
 - Any private-labeled merchandise containing or marked with content or trademarks which constitutes the intellectual property of AutoPlus shall be de-identified or sold to AutoPlus.
- CBS acknowledges that AutoPlus licenses certain trademarks, known as the Champion Trademarks, from DRiV (the "Champion Trademarks"); AutoPlus hereby certifies that it has the right and authority to sublicense the Champion Trademarks to CBS for purposes of performing under this Agreement and hereby grants to CBS the right and license to the Champion Trademarks for such purpose only; CBS acknowledges that it does not have any ownership rights or other rights in and to the Champion Trademarks, except as expressly set forth in this letter and agrees that it does not and will not claim any ownership or other rights therein.

The provisions of this letter shall supersede any conflicting provision of the Agreement, and the Agreement shall remain in full force and effect, except to the extent modified or supplemented by the provisions of this letter. Please sign below to acknowledge your agreement. By signing below, the undersigned represents that she or he is authorized to do so.

ACCEPTED AND AGREED:

Continental Battery Systems, Inc.
as successor in interest to
Battery Systems, Inc.

By:

Name:

Title:

Date:


JOHN RAUCO
SVP SALES & Marketing
7/6/2022

IEH Auto Parts LLC d/b/a Auto Plus

By:

Name:

Title:

Date:

Chuck Rigby

Chuck Rigby
SVP, Merchandising &

Marketing

7/20/2022

EXHIBIT C

Transaction Type	Date	Document Number	P.O. No.	Due Date	Open Balance
Invoice	12/8/2022	14312212051321	Fall Special	1/22/2023	\$ 77,703.71
Invoice	1/6/2023	26182301060906	fall special #2	2/20/2023	\$ 39,615.87
Invoice	7/11/2022	31890707221426	4500220372	9/9/2022	\$ 27,192.32
Invoice	1/18/2022	BSI-7310851		2/15/2022	\$ 15,615.87
Invoice	7/11/2022	19762207081334	4500220371	9/9/2022	\$ 14,558.72
Invoice	9/17/2022	BSI-7941789	611605652	10/15/2022	\$ 14,399.37
Invoice	10/7/2022	BSI-7995188	619411870	11/15/2022	\$ 14,015.03
Invoice	9/21/2022	BSI-7951938	686404052	10/15/2022	\$ 13,775.84
Invoice	1/27/2023	29240118230844	671024146	3/28/2023	\$ 12,758.32
Invoice	10/7/2022	BSI-7997054	611605704	11/15/2022	\$ 12,609.30
Invoice	9/23/2022	BSI-7959187	627012321	10/15/2022	\$ 12,418.66
Invoice	11/15/2022	14212211140821	71360	1/14/2023	\$ 11,811.19
Invoice	10/21/2022	14312210170843	46833	12/5/2022	\$ 10,918.60
Invoice	9/26/2022	BSI-7962759	684909448	11/15/2022	\$ 10,581.33
Invoice	10/28/2022	BSI-8052100	611605798	12/15/2022	\$ 10,533.89
Invoice	10/5/2022	26182210031228	14120	11/19/2022	\$ 10,474.41
Invoice	11/17/2022	34261117220846	609419228	1/16/2023	\$ 10,303.06
Invoice	10/11/2022	BSI-8004703	688053414	11/15/2022	\$ 10,254.86
Invoice	4/20/2022	BSI-7558556	617417522	5/15/2022	\$ 10,191.96
Invoice	11/16/2022	28962211081523	11822	1/15/2023	\$ 9,859.45
Invoice	12/21/2022	29462212211102	617419527	1/15/2023	\$ 9,562.24
Invoice	11/16/2022	28962211041346	po	1/15/2023	\$ 9,505.78
Invoice	1/11/2023	15242301101114	611606146	3/12/2023	\$ 9,377.90
Invoice	10/31/2022	14212210261116	638004581	12/30/2022	\$ 9,359.65
Invoice	1/27/2023	15242301251355	611606217	3/28/2023	\$ 9,357.60
Invoice	11/2/2022	14212210310917	Fall Special	1/1/2023	\$ 9,316.10
Invoice	10/20/2022	14312210170820	39215	12/4/2022	\$ 8,962.27
Invoice	8/16/2022	BSI-7856623	688051462	9/15/2022	\$ 8,561.33
Invoice	12/2/2022	77771116221505	647312220	1/31/2023	\$ 8,453.49
Invoice	1/26/2023	29300119230832	647312724	3/27/2023	\$ 8,440.00
Invoice	10/20/2022	BSI-8029863	609419072	11/15/2022	\$ 8,202.40
Invoice	1/27/2023	29240118230852	671024130	3/28/2023	\$ 8,176.02
Invoice	12/28/2022	19182212270916	669710421	2/26/2023	\$ 8,089.57
Invoice	1/17/2023	15242301161632	611606181	3/18/2023	\$ 8,058.10
Invoice	8/26/2022	BSI-7887301	648007369	9/15/2022	\$ 7,997.42
Invoice	11/30/2022	14312211290907	F4059700-940	1/14/2023	\$ 7,718.03
Invoice	1/20/2023	29402301111256	664406807	3/21/2023	\$ 7,685.04
Invoice	1/3/2023	14212212231028	93940	3/4/2023	\$ 7,640.46
Invoice	12/16/2022	34261216221533	610141396	2/14/2023	\$ 7,609.86
Invoice	1/10/2023	26182301091231	14466	2/24/2023	\$ 7,451.17
Invoice	12/9/2022	28031209220558	684303366	2/7/2023	\$ 7,451.05
Invoice	11/28/2022	14212211231011	638505688	1/27/2023	\$ 7,251.40
Invoice	9/22/2022	BSI-7954236	617418630	10/15/2022	\$ 7,232.92
Invoice	9/29/2022	BSI-7973974	647311796	11/15/2022	\$ 7,018.43
Invoice	12/2/2022	77771128221326	667402997	1/31/2023	\$ 7,016.52
Invoice	11/3/2022	24031102221039	Steve 11/2/2022	1/2/2023	\$ 6,963.75
Invoice	10/12/2022	14212210050821	36077	12/11/2022	\$ 6,941.70
Invoice	11/4/2022	14212211021836	639104439	1/3/2023	\$ 6,921.73
Invoice	10/5/2022	BSI-7988738	666911031	11/15/2022	\$ 6,799.99
Invoice	1/14/2022	BSI-7303015	011022-1/10/2022 05:58:58	2/15/2022	\$ 6,787.82
Invoice	11/18/2022	14212211181009	ship 11/18/22	1/17/2023	\$ 6,690.22
Invoice	9/9/2022	14212209090803	1234	11/8/2022	\$ 6,643.00
Invoice	12/6/2022	19182212021433	669710341	2/4/2023	\$ 6,642.18
Invoice	9/28/2022	BSI-7969465	684303231	11/15/2022	\$ 6,632.48
Invoice	12/8/2022	19182212070939	669309419	2/6/2023	\$ 6,552.32
Invoice	10/24/2022	14212210210712	639104425	12/23/2022	\$ 6,510.34
Invoice	1/12/2023	14212301111017	ship	3/13/2023	\$ 6,469.48
Invoice	10/12/2022	26182210101602	14145	11/26/2022	\$ 6,460.18
Invoice	9/26/2022	BSI-7963177	653405142	11/15/2022	\$ 6,404.36
Invoice	12/16/2022	28962212081705	612336253	2/14/2023	\$ 6,368.40
Invoice	9/28/2022	BSI-7969578	609418938	11/15/2022	\$ 6,347.92
Invoice	12/8/2022	14312212051329	F4059700-945-E	1/22/2023	\$ 6,334.55
Invoice	1/10/2023	29300106231529	647312618	3/11/2023	\$ 6,320.90
Invoice	10/10/2022	BSI-8001039	687766059	11/15/2022	\$ 6,289.79
Invoice	12/22/2022	26182212210729	39701	2/5/2023	\$ 6,241.89
Invoice	11/9/2021	21152111081112	12631	12/24/2021	\$ 6,231.52
Invoice	12/22/2022	22361221221109	Steve12/21/22	2/20/2023	\$ 6,161.29
Invoice	12/29/2022	26182212291315	39746	2/12/2023	\$ 6,151.19
Invoice	10/12/2022	26182210101257	14133	11/26/2022	\$ 6,090.53
Invoice	9/22/2022	BSI-7956218	687672670	10/15/2022	\$ 6,088.73
Invoice	10/18/2022	BSI-8024443	611503251	11/15/2022	\$ 5,953.79
Invoice	10/21/2022	BSI-8032939	611605740	11/15/2022	\$ 5,933.60
Invoice	1/17/2022	14212201141415	639104066	3/18/2022	\$ 5,913.62
Invoice	6/24/2022	14212206230919	638004491	8/23/2022	\$ 5,904.94
Invoice	12/16/2022	77771110221356	684103933	2/14/2023	\$ 5,902.69
Invoice	11/22/2022	14212211180816	638004607	1/21/2023	\$ 5,900.50
Invoice	10/19/2021	15722110191029	617416554	12/18/2021	\$ 5,890.73
Invoice	9/22/2022	BSI-7955885	689302848	10/15/2022	\$ 5,888.07
Invoice	11/23/2022	26182211231429	39515	1/7/2023	\$ 5,801.03
Invoice	12/13/2022	77771122221126	648007998	2/11/2023	\$ 5,788.82
Invoice	6/24/2022	14212206201319	639104293	8/23/2022	\$ 5,769.05
Invoice	2/28/2022	BSI-7417935	648006120	4/15/2022	\$ 5,753.70
Invoice	9/30/2022	14212209280805	639104411	11/29/2022	\$ 5,720.56
Invoice	12/14/2022	26182212121319	14369	1/28/2023	\$ 5,719.01
Invoice	1/31/2023	29300117231313	684303672	4/1/2023	\$ 5,699.82
Invoice	8/6/2021	BSI-6873183	648004995	9/15/2021	\$ 5,698.60
Invoice	10/26/2022	14312210250846	F4059700-897	12/10/2022	\$ 5,681.18
Invoice	10/25/2022	26182210241506	14196	12/9/2022	\$ 5,670.60
Invoice	10/28/2022	14212210261000	638505653	12/27/2022	\$ 5,665.84
Invoice	9/27/2022	10882209190845	9/27/2022	11/26/2022	\$ 5,644.32
Invoice	1/10/2023	10882301090813	stock	3/11/2023	\$ 5,644.32
Invoice	10/17/2022	14212210141048	12039	12/16/2022	\$ 5,640.28
Invoice	6/5/2020	BSI-5638652	HAMP 060220	7/15/2020	\$ 5,604.66
Invoice	10/27/2022	29241027221338	671018188	12/26/2022	\$ 5,597.91
Invoice	1/10/2023	29300106231519	674312498	3/11/2023	\$ 5,584.08

Invoice	11/16/2022	20162211150827	F4059700-928	12/31/2022	\$	5,578.09
Invoice	12/6/2022	24522212061240	FB1201/22	2/4/2023	\$	5,574.00
Invoice	7/6/2022	33242207051519	617418146	9/4/2022	\$	5,555.24
Invoice	9/14/2022	26182209130849	F4059700-836	10/29/2022	\$	5,489.48
Invoice	9/27/2022	BSI-7966573	651406329	11/15/2022	\$	5,471.98
Invoice	10/21/2022	BSI-8033111	690926648	11/15/2022	\$	5,431.56
Invoice	6/22/2022	14312206210908	F4059700-739	8/6/2022	\$	5,421.21
Invoice	1/17/2023	77771110221362	657817203	3/18/2023	\$	5,391.27
Invoice	10/11/2022	BSI-8004094	645519244	11/15/2022	\$	5,387.55
Invoice	7/29/2022	BSI-7814787	652413114	9/15/2022	\$	5,350.68
Invoice	10/11/2022	BSI-8004376	652413354	11/15/2022	\$	5,350.68
Invoice	12/3/2021	BSI-7194779	648005435	1/15/2022	\$	5,330.98
Invoice	12/20/2022	32932212191550	007	2/18/2023	\$	5,302.05
Invoice	1/24/2023	19182301231342	669710537	3/25/2023	\$	5,283.70
Invoice	1/3/2023	15242212270752	611606058	3/4/2023	\$	5,231.74
Invoice	3/22/2022	10882203160937	3/22/2022	5/21/2022	\$	5,210.70
Invoice	9/26/2022	BSI-7963214	687765759	11/15/2022	\$	5,201.69
Invoice	1/18/2023	16642301171534	612910049	3/19/2023	\$	5,194.98
Invoice	12/20/2022	28541213221306	619412458	2/18/2023	\$	5,157.91
Invoice	3/23/2022	19182203221033	stock	5/22/2022	\$	5,103.96
Invoice	10/12/2022	BSI-8008715	625312746	11/15/2022	\$	5,096.72
Invoice	12/1/2022	14212211280931	36983	1/30/2023	\$	5,093.64
Invoice	2/1/2022	14212201310924	638505331	4/2/2022	\$	5,087.06
Invoice	12/20/2022	26182212191334	14395	2/3/2023	\$	5,036.74
Invoice	10/26/2022	BSI-8047450	606602678	11/15/2022	\$	5,025.42
Invoice	12/1/2022	30562211301509	George	1/30/2023	\$	5,016.58
Invoice	10/5/2022	BSI-7989472	671016973	11/15/2022	\$	5,012.66
Invoice	8/29/2022	BSI-7891196	687765146	10/15/2022	\$	5,011.66
Invoice	12/6/2022	32892212051725	007	2/4/2023	\$	5,003.41
Invoice	6/24/2022	14312206231149	F4059700-746	8/8/2022	\$	4,977.49
Invoice	9/26/2022	BSI-7963638	682804502	11/15/2022	\$	4,950.10
Invoice	1/24/2023	37470112231457	611606155	3/25/2023	\$	4,928.82
Invoice	10/12/2022	BSI-8006984	683308550	11/15/2022	\$	4,916.60
Invoice	12/22/2022	14212212221010	40758	2/20/2023	\$	4,915.69
Invoice	1/17/2023	29300109230920	684303598	3/18/2023	\$	4,890.58
Invoice	10/19/2022	14312210180844	F4059700-886	12/3/2022	\$	4,884.46
Invoice	1/20/2023	77771123222338	607702916	3/21/2023	\$	4,823.96
Invoice	9/9/2022	BSI-7921159	645209235	10/15/2022	\$	4,822.32
Invoice	1/3/2023	14132301031024	639314117	2/17/2023	\$	4,808.45
Invoice	1/11/2023	29200104230844	671203869	3/12/2023	\$	4,807.59
Invoice	12/13/2022	13032212121054	12132022	2/11/2023	\$	4,803.32
Invoice	10/27/2022	28941027221351	648007806	12/26/2022	\$	4,771.52
Invoice	10/4/2022	BSI-7985214	684801894	11/15/2022	\$	4,737.64
Invoice	2/3/2022	13852202021143	Iow1724	3/20/2022	\$	4,722.30
Invoice	12/12/2022	14212212081644	639104466	2/10/2023	\$	4,719.90
Invoice	1/16/2023	19182301121713	669710499	3/17/2023	\$	4,710.40
Invoice	1/10/2023	32892301091523	007	3/11/2023	\$	4,699.74
Invoice	9/28/2022	BSI-7972459	634000112	11/15/2022	\$	4,679.21
Invoice	2/26/2021	13831231201908	F4059700-470	4/12/2021	\$	4,641.48
Invoice	1/17/2023	32892301161602	007	3/18/2023	\$	4,636.79
Invoice	12/21/2022	26182212201323	5724	2/4/2023	\$	4,634.20
Invoice	12/22/2022	19182212201501	669309466	2/20/2023	\$	4,619.89
Invoice	1/24/2023	15282301231258	20243	3/25/2023	\$	4,613.89
Invoice	1/24/2023	13032301231327	01/24/2023	3/25/2023	\$	4,604.29
Invoice	9/15/2022	30562209150911	George	11/14/2022	\$	4,543.31
Invoice	12/29/2022	14212212291011	ship	2/27/2023	\$	4,537.82
Invoice	1/10/2023	33242301091512	617419614	3/11/2023	\$	4,533.46
Invoice	12/1/2022	14212211281405	639104458	1/30/2023	\$	4,518.61
Invoice	10/18/2022	26182210171451	14169	12/2/2022	\$	4,501.50
Invoice	5/20/2022	BSI-7638420	648006683	6/15/2022	\$	4,489.18
Invoice	1/20/2023	34180119231227	SPENCER	3/21/2023	\$	4,481.99
Invoice	9/15/2022	17112209131253	josh	11/14/2022	\$	4,473.20
Invoice	11/23/2022	26182211220957	F4059700-936	1/7/2023	\$	4,468.52
Invoice	6/15/2020	BSI-5665541	4103025-63710-6/11/2020 19:0	7/15/2020	\$	4,456.46
Invoice	8/18/2022	30962208170853	611503153	10/17/2022	\$	4,455.00
Invoice	11/23/2022	14312211180731	8047076305	1/7/2023	\$	4,451.20
Invoice	1/5/2023	19182301040947	45880	3/6/2023	\$	4,442.48
Invoice	1/24/2023	19700124230824	610143341	3/25/2023	\$	4,438.97
Invoice	4/27/2022	13030722200922A	Reopening Inv due to misapplie	6/26/2022	\$	4,430.17
Invoice	12/13/2022	32892212121531	007	2/11/2023	\$	4,388.76
Invoice	10/12/2022	26182210120754	39207	11/26/2022	\$	4,377.10
Invoice	9/23/2022	BSI-7958255	666108633	10/15/2022	\$	4,370.52
Invoice	1/9/2023	34660103230647	1/5/23	3/10/2023	\$	4,370.03
Invoice	11/21/2022	14212211181248	638803842	1/20/2023	\$	4,357.85
Invoice	12/2/2022	18651130221013	SPENCER	1/31/2023	\$	4,326.82
Invoice	10/11/2022	29361011221404	659416592	12/10/2022	\$	4,307.01
Invoice	10/14/2022	BSI-8013893	664406434	11/15/2022	\$	4,292.69
Invoice	9/22/2022	BSI-7956276	690926551	10/15/2022	\$	4,272.90
Invoice	12/16/2022	28031209221431	647312414	2/14/2023	\$	4,272.50
Invoice	1/3/2023	14212212231045	639104480	3/4/2023	\$	4,262.23
Invoice	9/7/2022	14312209060923	F4059700-821	10/22/2022	\$	4,261.09
Invoice	1/13/2022	13832201121057	5428	2/27/2022	\$	4,251.79
Invoice	5/6/2022	BSI-7602494	648006586	6/15/2022	\$	4,247.54
Invoice	1/16/2023	37470109231219	611503479	3/17/2023	\$	4,236.06
Invoice	12/8/2022	33242212071025	617419420	2/6/2023	\$	4,235.52
Invoice	12/12/2022	77771208221334	653405468	2/10/2023	\$	4,227.60
Invoice	11/16/2022	BSI-8082373	11/15/2022	12/15/2022	\$	4,223.08
Invoice	12/30/2020	BSI-6274696	123020	2/15/2021	\$	4,221.36
Invoice	1/24/2023	19700124230931	610143401	3/25/2023	\$	4,208.75
Invoice	6/22/2020	BSI-5684819	32282	7/15/2020	\$	4,208.02
Invoice	10/12/2022	BSI-8007348	65108311	11/15/2022	\$	4,203.85
Invoice	9/29/2022	22360928221121	092922 Steve	11/28/2022	\$	4,195.53
Invoice	4/5/2022	10882204040731	R9367-48759	6/4/2022	\$	4,188.51
Invoice	10/5/2022	BSI-7989154	682804468	11/15/2022	\$	4,178.73
Invoice	9/19/2022	BSI-7944682	653405078	10/15/2022	\$	4,133.31
Invoice	10/11/2021	BSI-7048111	648005246	11/15/2021	\$	4,128.80

Invoice	9/15/2022	22360914221458	091422 Steve	11/24/2022	\$	4,013.10
Invoice	10/5/2022	BSI-7987276	665808814	11/15/2022	\$	4,086.26
Invoice	10/12/2022	12632210111013	77134	12/11/2022	\$	4,026.18
Invoice	10/5/2022	BSI-7987975	631407685	11/15/2022	\$	4,022.86
Invoice	12/29/2022	22361228221520	2394	2/27/2023	\$	4,021.87
Invoice	9/22/2022	19182209210953	669309136	11/21/2022	\$	4,019.63
Invoice	8/22/2022	BSI-7871984	687765027	9/15/2022	\$	4,014.74
Invoice	7/22/2020	11860721201251	617413994	9/20/2020	\$	4,014.70
Invoice	12/1/2022	14212211301028	ship 12/2/22	1/30/2023	\$	4,005.45
Invoice	10/12/2022	26182210110834	F4059700-875	11/26/2022	\$	4,000.88
Invoice	1/16/2023	30962301131416	star#4014757	3/17/2023	\$	3,989.92
Invoice	7/7/2022	33242207061502	617418152	9/5/2022	\$	3,983.10
Invoice	12/22/2022	14212212201249	1235	2/20/2023	\$	3,982.98
Invoice	11/28/2022	37471122220907	690926874	1/27/2023	\$	3,956.40
Invoice	9/7/2022	BSI-7911728	683308323	10/15/2022	\$	3,933.02
Invoice	1/6/2023	25992301031057	ayed	3/7/2023	\$	3,932.02
Invoice	12/7/2022	37471122221810	611605959	2/5/2023	\$	3,920.20
Invoice	9/13/2022	14212209121042	638803703	11/12/2022	\$	3,916.68
Invoice	8/29/2022	BSI-7891486	683308252	10/15/2022	\$	3,905.24
Invoice	1/13/2023	14312301110823	39844	2/27/2023	\$	3,898.55
Invoice	1/10/2023	14212301031250	639104485	3/11/2023	\$	3,891.46
Invoice	12/20/2022	28031216221629	684303563	2/18/2023	\$	3,887.83
Invoice	1/10/2023	77771110221355	684303364	3/11/2023	\$	3,882.42
Invoice	12/8/2022	19182212071408	617419427	2/6/2023	\$	3,870.00
Invoice	1/31/2023	11862301311408	617419796	4/1/2023	\$	3,870.00
Invoice	11/4/2022	29241104220947	653405293	1/3/2023	\$	3,864.98
Invoice	11/28/2022	19421121221458	Johnny	1/27/2023	\$	3,850.49
Invoice	12/20/2022	77771110221093	643905692	2/18/2023	\$	3,847.36
Invoice	8/2/2022	14212208011054	638803079	10/1/2022	\$	3,835.61
Invoice	12/8/2022	26182212071027	5713	1/22/2023	\$	3,833.69
Invoice	1/18/2023	14212301111634	638803945	3/19/2023	\$	3,832.91
Invoice	1/24/2023	26182301230935	14530	3/10/2023	\$	3,826.95
Invoice	11/17/2022	14312211161003	5696	1/1/2023	\$	3,822.78
Invoice	12/27/2022	26182212221545	14417	2/10/2023	\$	3,818.30
Invoice	12/2/2022	14132212011517	639313896	1/16/2023	\$	3,814.32
Invoice	11/1/2022	29241101221033	671018715	12/31/2022	\$	3,810.69
Invoice	9/30/2022	18102209291432	2235	11/29/2022	\$	3,801.13
Invoice	10/11/2022	BSI-8003368	686404163	11/15/2022	\$	3,795.64
Invoice	11/17/2022	77771102221200	647004083	1/16/2023	\$	3,792.02
Invoice	9/27/2022	BSI-7967293	684801863	11/15/2022	\$	3,780.00
Invoice	11/10/2022	14362211091138	5690	12/25/2022	\$	3,772.71
Invoice	11/3/2022	10642211021133	617419171	1/2/2023	\$	3,762.50
Invoice	1/17/2023	77771110221365	649411501	3/18/2023	\$	3,753.26
Invoice	10/19/2021	15722110181616	617416619	12/18/2021	\$	3,731.64
Invoice	9/7/2022	BSI-7914319	666910856	10/15/2022	\$	3,728.42
Invoice	9/16/2022	18102209151053	2209	11/15/2022	\$	3,727.42
Invoice	9/21/2022	BSI-7950459	643120406	10/15/2022	\$	3,717.03
Invoice	12/1/2022	33242211301009	617419367	1/30/2023	\$	3,716.75
Invoice	11/17/2022	77771110221080	647311884	1/16/2023	\$	3,704.76
Invoice	1/17/2023	14212301161039	Cando	3/18/2023	\$	3,700.53
Invoice	1/9/2023	29201220220906	652413672	3/10/2023	\$	3,693.96
Invoice	1/12/2023	14312301110827	5740	2/26/2023	\$	3,691.13
Invoice	12/21/2022	33242212200946	617419520	2/19/2023	\$	3,686.38
Invoice	11/29/2021	10902111291009	to ap star	1/28/2022	\$	3,685.31
Invoice	9/13/2022	14212209121026	35714	11/12/2022	\$	3,678.74
Invoice	1/19/2023	19182301171019	617419666	3/20/2023	\$	3,678.47
Invoice	10/6/2022	BSI-7991519	625045174	11/15/2022	\$	3,669.88
Invoice	10/5/2022	BSI-7990753	623816087	11/15/2022	\$	3,665.07
Invoice	11/8/2022	29401108221424	665808931	1/7/2023	\$	3,653.99
Invoice	12/29/2022	26182212281146	5729	2/12/2023	\$	3,651.99
Invoice	10/18/2022	BSI-8022600	648007691	11/15/2022	\$	3,651.92
Invoice	6/23/2022	14312206211534	5568	8/7/2022	\$	3,638.76
Invoice	12/20/2022	13032212191238	12202022	2/18/2023	\$	3,630.53
Invoice	8/4/2021	13902108040748	639103867	10/3/2021	\$	3,629.45
Invoice	12/4/2020	1917784	Legacy Balance	1/18/2021	\$	3,629.33
Invoice	9/29/2022	19182209281006	617418870	11/28/2022	\$	3,627.60
Invoice	8/29/2022	BSI-7891571	683204603	10/15/2022	\$	3,627.04
Invoice	9/8/2022	BSI-7917507	687343725	10/15/2022	\$	3,625.99
Invoice	10/18/2022	26182210181049	39259	12/2/2022	\$	3,613.83
Invoice	10/14/2022	14312210130757	F4059700-879	11/28/2022	\$	3,604.97
Invoice	11/7/2022	14212211041350	638803814	1/6/2023	\$	3,600.44
Invoice	11/29/2022	26182211281121	14314	1/13/2023	\$	3,597.95
Invoice	1/20/2023	14212301191310	1234	3/21/2023	\$	3,593.13
Invoice	12/27/2022	14212212221128	638803903	2/25/2023	\$	3,583.61
Invoice	11/3/2022	29491103221259	602009269	1/2/2023	\$	3,574.18
Invoice	3/31/2022	19182203300955	669709234	5/30/2022	\$	3,567.38
Invoice	9/16/2022	BSI-7941079	667306260	10/15/2022	\$	3,561.95
Invoice	1/17/2023	26182301161119	14496	3/3/2023	\$	3,556.60
Invoice	1/31/2023	19700130231441	610143552	4/1/2023	\$	3,554.91
Invoice	1/13/2023	BSI-8168387	01/11/2023	2/15/2023	\$	3,542.54
Invoice	12/20/2022	10882212190914	R9367-25479	2/18/2023	\$	3,542.07
Invoice	1/19/2023	19700119230759	610143184	3/20/2023	\$	3,539.69
Invoice	9/30/2022	BSI-7976655	661602374	11/15/2022	\$	3,529.69
Invoice	10/6/2022	BSI-7994265	631906760	11/15/2022	\$	3,529.16
Invoice	9/20/2022	BSI-7947787	6852208437	10/15/2022	\$	3,528.16
Invoice	1/13/2023	14212301121243	11932	3/14/2023	\$	3,518.21
Invoice	10/21/2022	26182210201021	F4059700-888	12/5/2022	\$	3,516.91
Invoice	6/3/2020	BSI-5628986	30912	7/15/2020	\$	3,504.50
Invoice	12/28/2022	13032212271023	12282022	2/26/2023	\$	3,497.55
Invoice	10/5/2022	BSI-7989042	684303307	11/15/2022	\$	3,495.81
Invoice	6/29/2022	19182206281123	43716	8/28/2022	\$	3,489.72
Invoice	9/27/2022	10882209260847	9/27/2022	11/26/2022	\$	3,488.03
Invoice	6/17/2022	19182206161436	669709608	8/16/2022	\$	3,485.83
Invoice	1/6/2023	14212301041006	2776	3/7/2023	\$	3,472.89
Invoice	9/22/2022	BSI-7953936	614203061	10/15/2022	\$	3,469.64
Invoice	12/1/2022	19182211301253	Urban	1/30/2023	\$	3,456.90

Invoice	11/22/2022	7777111220900	670922268	1/2/2023	\$	3,448.94
Invoice	12/6/2022	10882212050938	R9367-25370	2/4/2023	\$	3,447.09
Invoice	9/22/2022	BSI-7955899	614003864	10/15/2022	\$	3,436.52
Invoice	12/8/2022	22361207221128	Steve 12/9/22	2/6/2023	\$	3,436.51
Invoice	12/6/2022	10602212051441	20243	2/4/2023	\$	3,428.89
Invoice	11/3/2021	21152111030744	36471	12/18/2021	\$	3,426.44
Invoice	1/3/2023	14082212281330	638803914	3/4/2023	\$	3,425.10
Invoice	1/26/2023	11862301251404	617419757	3/27/2023	\$	3,424.33
Invoice	10/17/2022	14212210141012	stock	12/16/2022	\$	3,415.72
Invoice	1/31/2023	26182301301209	14565	3/17/2023	\$	3,413.98
Invoice	1/23/2023	15242301231132	611606205	3/24/2023	\$	3,412.50
Invoice	7/8/2022	19182207071504	669709693	9/6/2022	\$	3,395.11
Invoice	1/10/2023	15282301091354	20243	3/11/2023	\$	3,393.33
Invoice	12/1/2022	19182211301009	669309399	1/30/2023	\$	3,387.96
Invoice	12/22/2022	32892212211731	4000-518	2/20/2023	\$	3,385.89
Invoice	12/16/2022	33282212161303	617419497	2/14/2023	\$	3,383.76
Invoice	1/27/2023	29402301181519	665103287	3/28/2023	\$	3,372.73
Invoice	10/19/2022	28541019221621	666911118	12/18/2022	\$	3,363.66
Invoice	10/19/2021	15722110191438	617416571	12/18/2021	\$	3,361.60
Invoice	10/19/2020	INV-1913102	Legacy Balance	12/3/2020	\$	3,361.08
Invoice	10/12/2022	BSI-8006983	683308622	11/15/2022	\$	3,354.46
Invoice	12/1/2022	30411130221100	Steve 113022	1/30/2023	\$	3,350.37
Invoice	12/8/2022	15322212071221	603102540	2/6/2023	\$	3,344.20
Invoice	11/3/2021	15722111031152	617416686	1/2/2022	\$	3,340.76
Invoice	12/9/2022	77771123221603	647903096	2/7/2023	\$	3,338.83
Invoice	9/21/2022	14312209200847	F4059700-841	11/5/2022	\$	3,338.02
Invoice	12/14/2022	29241209221411	671021611	2/12/2023	\$	3,335.26
Invoice	12/7/2022	17902212061405	josh	2/5/2023	\$	3,332.37
Invoice	9/2/2022	14212208311429	638803700	11/1/2022	\$	3,322.23
Invoice	1/18/2023	17112301171401	josh	3/19/2023	\$	3,318.46
Invoice	1/13/2023	15242301121017	612910017	3/14/2023	\$	3,313.49
Invoice	1/17/2023	13052301160920	1/17/2023	3/18/2023	\$	3,312.79
Invoice	11/16/2022	29201116221321	651008332	1/15/2023	\$	3,303.44
Invoice	9/29/2022	10642209281137		11/28/2022	\$	3,302.39
Invoice	11/16/2022	26182211160809	39462	12/31/2022	\$	3,301.73
Invoice	1/6/2023	77771110221385	644305384	3/7/2023	\$	3,301.46
Invoice	1/26/2023	26182301241014	5752	3/12/2023	\$	3,297.64
Invoice	12/14/2022	33242212131348	617419456	2/12/2023	\$	3,289.68
Invoice	6/2/2022	11862206011518	617417928	8/1/2022	\$	3,286.50
Invoice	11/9/2022	14362211080915	F4059700-922	12/24/2022	\$	3,279.06
Invoice	7/26/2022	10902207260939	617418323	9/24/2022	\$	3,277.68
Invoice	12/21/2022	28031220220647	647113372	2/19/2023	\$	3,267.48
Invoice	6/16/2022	19182206150854	669308791	8/15/2022	\$	3,254.02
Invoice	2/17/2022	14312202161212	5459	4/3/2022	\$	3,252.21
Invoice	11/29/2022	13032211281331	11292022	1/28/2023	\$	3,251.49
Invoice	12/13/2022	19182212121205	669710364	2/11/2023	\$	3,250.69
Invoice	12/15/2022	19182212141150	669407260	2/13/2023	\$	3,248.69
Invoice	12/6/2022	77771130222357	660906515	2/4/2023	\$	3,248.21
Invoice	1/9/2023	11862301090831	617419600	3/10/2023	\$	3,225.00
Invoice	11/17/2022	34261117220940	609419130	1/16/2023	\$	3,214.58
Invoice	12/13/2022	77771101221321	669105762	2/11/2023	\$	3,206.20
Invoice	10/3/2022	BSI-7981735	686838232	11/15/2022	\$	3,206.10
Invoice	1/19/2023	26182301181004	5746	3/5/2023	\$	3,202.38
Invoice	1/6/2023	19420105231334	Johnny	3/7/2023	\$	3,198.54
Invoice	8/3/2022	13032208010953	08032022	10/2/2022	\$	3,190.24
Invoice	3/31/2022	19182203300926	669308519	5/30/2022	\$	3,179.67
Invoice	12/16/2022	77771215220741	606602723	2/14/2023	\$	3,178.11
Invoice	10/17/2022	14212210171011	11874	12/16/2022	\$	3,178.02
Invoice	12/15/2022	22361214221305	Steve12/14/22	2/13/2023	\$	3,177.83
Invoice	1/19/2023	19182301180854	669309529	3/20/2023	\$	3,176.09
Invoice	10/5/2022	BSI-7987980	651008296	11/15/2022	\$	3,171.67
Invoice	9/28/2022	BSI-7968948	670811728	10/18/2022	\$	3,169.89
Invoice	12/28/2022	13032212270859	12282022	2/26/2023	\$	3,168.25
Invoice	1/27/2023	14212301261032	638505746	3/28/2023	\$	3,166.66
Invoice	9/22/2022	13792209221255	617418831	11/21/2022	\$	3,159.84
Invoice	2/24/2021	13831231201887	F4059700-469	4/10/2021	\$	3,158.45
Invoice	10/4/2022	BSI-7983659	605809858	11/15/2022	\$	3,154.78
Invoice	10/3/2022	BSI-7981626	RICK	11/15/2022	\$	3,149.85
Invoice	10/4/2022	14212210031140	70549	12/3/2022	\$	3,148.40
Invoice	1/4/2023	19182301031117	669710438	3/5/2023	\$	3,148.23
Invoice	1/5/2023	77771215220552	616713124	3/6/2023	\$	3,147.80
Invoice	6/28/2022	19182206271117	669506614	8/27/2022	\$	3,136.53
Invoice	11/18/2022	14312211170850	F4059700-931	1/2/2023	\$	3,130.85
Invoice	5/10/2022	BSI-7610497	Verbal Patrick-5/3/2022 07:27:	6/15/2022	\$	3,130.07
Invoice	11/30/2022	14312211221049	8047076371	1/14/2023	\$	3,129.55
Invoice	12/20/2022	19182212191058	669506899	2/18/2023	\$	3,126.10
Invoice	4/29/2022	BSI-7584678	Mark0421-04/29/22 08:31:31	6/15/2022	\$	3,119.78
Invoice	11/30/2022	29301129221017	682105041	1/29/2023	\$	3,106.46
Invoice	9/20/2022	BSI-7945912	6326042	10/15/2022	\$	3,104.07
Invoice	10/20/2022	26182210191259	5672	12/4/2022	\$	3,092.80
Invoice	9/28/2022	19182209271358	44838	11/27/2022	\$	3,089.84
Invoice	12/20/2022	77771110221091	607702767	2/18/2023	\$	3,089.77
Invoice	7/10/2020	BSI-5743237	610119107	8/15/2020	\$	3,087.04
Invoice	8/8/2022	14212208081105	639104365	10/7/2022	\$	3,086.48
Invoice	11/7/2022	28962211030854	690926760	1/6/2023	\$	3,084.25
Invoice	1/24/2023	10882301231000	r9367-25692	3/25/2023	\$	3,081.87
Invoice	1/17/2023	13032301161404	01172023	3/18/2023	\$	3,079.11
Invoice	10/19/2022	29201019221042	613105817	12/18/2022	\$	3,074.94
Invoice	9/30/2022	BSI-7976567	640901513-9/20/2022 07:09:40	11/15/2022	\$	3,074.04
Invoice	10/19/2021	15282110181434	20243	12/18/2021	\$	3,067.08
Invoice	9/21/2022	BSI-7951582	651306765	10/15/2022	\$	3,064.30
Invoice	11/15/2022	77771107221458	683804017	1/14/2023	\$	3,060.72
Invoice	1/20/2023	29240103231108	688056204	3/21/2023	\$	3,050.10
Invoice	1/9/2023	77771222220525	608307873	3/10/2023	\$	3,048.62
Invoice	12/29/2022	14212212280946	12/29/22	2/27/2023	\$	3,046.15
Invoice	1/17/2023	15282301161348	20243	3/18/2023	\$	3,039.19

Invoice	12/16/2022	33242212151027	617419488	2/14/2023	\$	3,655.00
Invoice	1/24/2023	28940124230858	648008373	3/25/2023	\$	3,034.74
Invoice	1/30/2023	28940127231523	648008397	3/31/2023	\$	3,034.74
Invoice	9/26/2022	BSI-7962929	667103039	11/15/2022	\$	3,024.27
Invoice	11/18/2022	29201118221426	650307301	1/17/2023	\$	3,024.02
Invoice	12/8/2022	19182212070950	617419415	2/6/2023	\$	3,017.04
Invoice	9/14/2022	BSI-7933082	666910912	10/15/2022	\$	3,014.63
Invoice	1/19/2023	22360118231032	2439	3/20/2023	\$	3,012.83
Invoice	11/29/2022	10882211280726	r9367-25333	1/28/2023	\$	3,012.19
Invoice	12/12/2022	29402212061418	665103274	2/10/2023	\$	3,011.36
Invoice	1/4/2023	14312301031139	8047076764	2/18/2023	\$	3,005.74
Invoice	7/9/2021	13902107061523	639103838	9/7/2021	\$	3,005.60
Invoice	11/22/2022	BSI-8090914	Mark11/18/22	12/15/2022	\$	3,003.12
Invoice	1/6/2023	77771124220521	607607510	3/7/2023	\$	3,001.52
Invoice	12/9/2022	10762212081525	617419439	2/7/2023	\$	2,996.74
Invoice	10/5/2022	BSI-7987986	613105794	11/15/2022	\$	2,993.07
Invoice	4/27/2022	13031028200931A	Reopening Inv due to misapplie	6/26/2022	\$	2,986.92
Invoice	1/10/2023	19182301090941	669506936	3/11/2023	\$	2,980.35
Invoice	12/16/2022	14212212141157	ship	2/14/2023	\$	2,978.98
Invoice	12/14/2022	77771110221377	682104849	2/12/2023	\$	2,978.98
Invoice	1/24/2023	13032301231433	01/24/2023	3/25/2023	\$	2,961.62
Invoice	12/14/2022	29581214221000	4104968121322	2/12/2023	\$	2,960.12
Invoice	6/30/2020	BSI-5710725	Vrbl Patrick-6/18/2020 10:29:2	8/15/2020	\$	2,959.68
Invoice	10/6/2022	BSI-7992067	644102945	11/15/2022	\$	2,959.46
Invoice	12/13/2022	77771202221447	627012591	2/11/2023	\$	2,958.69
Invoice	9/30/2022	10642209290834		11/29/2022	\$	2,958.12
Invoice	10/19/2022	BSI-8026974	10/19/2022	11/15/2022	\$	2,943.04
Invoice	6/26/2020	BSI-5702632	4106489-63710	8/15/2020	\$	2,930.47
Invoice	11/10/2022	26182211100935	39407	12/25/2022	\$	2,929.50
Invoice	12/12/2022	21931212220931	2357	2/10/2023	\$	2,922.56
Invoice	12/1/2022	77771110221381	605603803	1/30/2023	\$	2,914.30
Invoice	12/14/2022	19182212131114	45736	2/12/2023	\$	2,911.11
Invoice	11/1/2022	77771031221327	667306432	12/31/2022	\$	2,904.82
Invoice	12/20/2022	77771215220564	623905217	2/18/2023	\$	2,902.56
Invoice	11/30/2022	77771110221071	682105045	1/29/2023	\$	2,895.37
Invoice	12/29/2022	16532212271633	12/29/22	2/27/2023	\$	2,894.23
Invoice	1/26/2023	28540125231305	666911756	3/27/2023	\$	2,893.44
Invoice	1/17/2023	10642301131525	617419660	3/18/2023	\$	2,892.24
Invoice	10/13/2022	BSI-8010716	671203583	11/15/2022	\$	2,892.07
Invoice	12/29/2022	30562212281110	8751	2/27/2023	\$	2,891.49
Invoice	4/5/2022	11862204050920	617417534	6/4/2022	\$	2,888.37
Invoice	11/16/2022	29201116221346	631407830	1/15/2023	\$	2,880.05
Invoice	12/29/2022	19182212280912	669309474	2/27/2023	\$	2,879.13
Invoice	7/7/2022	13032207050936	07062022	9/5/2022	\$	2,875.95
Invoice	12/2/2022	77771109220911	647004083	1/31/2023	\$	2,870.66
Invoice	12/21/2022	19182212201517	45802	2/19/2023	\$	2,866.89
Invoice	9/27/2022	BSI-7966558	631407613	11/15/2022	\$	2,864.06
Invoice	1/26/2023	10642301251422	617419764	3/27/2023	\$	2,856.78
Invoice	1/17/2023	19452301121642	75462	3/18/2023	\$	2,854.71
Invoice	3/18/2022	10762203181017	617417446	5/17/2022	\$	2,854.56
Invoice	12/21/2022	27242212200727	STEPHANIE	2/19/2023	\$	2,852.57
Invoice	12/13/2022	14212212121125	638803879	2/11/2023	\$	2,852.12
Invoice	1/3/2023	28211230220916	619412563	3/4/2023	\$	2,844.98
Invoice	10/27/2022	29321027221353	658318499	12/26/2022	\$	2,843.46
Invoice	1/20/2023	BSI-8179226	011823	2/15/2023	\$	2,843.45
Invoice	10/21/2022	28541021221238	666108655	12/20/2022	\$	2,842.94
Invoice	11/28/2022	77771115220727	619412221	1/27/2023	\$	2,841.36
Invoice	7/8/2022	19182207071314	669709691	9/6/2022	\$	2,841.12
Invoice	12/29/2022	10642212281157	617419546	2/27/2023	\$	2,834.69
Invoice	10/17/2022	28371017221515	620003993	12/16/2022	\$	2,834.57
Invoice	11/3/2022	10642211021008		1/2/2023	\$	2,834.50
Invoice	8/26/2022	14212208241519	639104386	10/25/2022	\$	2,827.29
Invoice	12/19/2022	10642212161752	617419505	2/17/2023	\$	2,827.15
Invoice	12/9/2022	34181208221217	SPENCER	2/7/2023	\$	2,823.36
Invoice	11/15/2022	16642211141603	612909823	1/14/2023	\$	2,822.56
Invoice	12/1/2022	34261201221452	610141429	1/30/2023	\$	2,799.39
Invoice	11/16/2022	29201116221325	651406400	1/15/2023	\$	2,797.11
Invoice	12/8/2022	30552212071323	George	2/6/2023	\$	2,795.80
Invoice	10/4/2022	BSI-7984392	614305789	11/15/2022	\$	2,794.01
Invoice	2/2/2022	19182201311216	617417129	4/3/2022	\$	2,789.29
Invoice	10/4/2022	BSI-7983514	686521878	11/15/2022	\$	2,788.02
Invoice	12/22/2022	77771110221386	644103045	2/20/2023	\$	2,783.28
Invoice	1/12/2023	14212301110924	124B	3/13/2023	\$	2,782.80
Invoice	1/5/2023	19182301041152	669309488	3/6/2023	\$	2,782.32
Invoice	10/19/2021	15722110191401	617416570	12/18/2021	\$	2,781.08
Invoice	12/22/2022	33242212211224	617419530	2/20/2023	\$	2,780.50
Invoice	12/22/2022	28261219221344	312764	2/20/2023	\$	2,777.87
Invoice	12/8/2022	14212212071209	1234	2/6/2023	\$	2,776.67
Invoice	6/22/2022	14212206201614	ship	8/21/2022	\$	2,776.63
Invoice	5/18/2022	BSI-7631695	hamp51722	6/15/2022	\$	2,770.32
Invoice	9/7/2022	BSI-7911807	648007428	10/15/2022	\$	2,770.32
Invoice	3/28/2022	15722203281305	617417494	5/27/2022	\$	2,769.30
Invoice	12/16/2022	BSI-8129117	121422	1/15/2023	\$	2,767.55
Invoice	1/6/2023	19182301051420	lupe	3/7/2023	\$	2,764.66
Invoice	12/28/2022	10882212270659	R9367-25515	2/26/2023	\$	2,764.14
Invoice	7/7/2022	22360706221142		9/5/2022	\$	2,761.01
Invoice	11/16/2022	29201116221340	651306864	1/15/2023	\$	2,759.91
Invoice	12/6/2022	19182212051041	669506881	2/4/2023	\$	2,752.06
Invoice	10/28/2022	BSI-8053934	665809045	12/15/2022	\$	2,751.86
Invoice	12/20/2022	77771215220687	600124224	2/18/2023	\$	2,747.67
Invoice	1/13/2023	15092301121158	1/13/23	3/14/2023	\$	2,746.50
Invoice	11/4/2022	29401104220630	631906800	1/3/2023	\$	2,745.41
Invoice	12/12/2022	29402212071317	664406679	2/10/2023	\$	2,740.61
Invoice	12/12/2022	14212212081650	638402118	2/10/2023	\$	2,734.21
Invoice	12/28/2022	19182212270928	669506916	2/26/2023	\$	2,732.78
Invoice	1/17/2023	77770112230575	607405218	3/18/2023	\$	2,726.50

Invoice	11/18/2022	77771110221894	644003489	1/17/2023	\$	2,625.77
Invoice	11/30/2022	33242211291109	617419360	1/29/2023	\$	2,723.25
Invoice	6/22/2022	27240621220729	LANE	8/21/2022	\$	2,722.98
Invoice	11/30/2022	77771110221357	682804673	1/29/2023	\$	2,712.36
Invoice	12/29/2022	32932212281700	4000-518	2/27/2023	\$	2,710.52
Invoice	11/3/2022	26182211020908	5683	12/18/2022	\$	2,709.87
Invoice	11/11/2022	14212211101001	1234	1/10/2023	\$	2,702.27
Invoice	11/15/2022	77771103220929	601206836	1/14/2023	\$	2,700.64
Invoice	1/6/2023	77771110221384	644404322	3/7/2023	\$	2,697.32
Invoice	12/1/2022	10642211301055	617419368	1/30/2023	\$	2,694.54
Invoice	11/15/2022	29241115220955	653405352	1/14/2023	\$	2,690.50
Invoice	11/29/2022	77771117221083	651008407	1/28/2023	\$	2,690.48
Invoice	1/10/2023	10762301090916	617419602	3/11/2023	\$	2,687.50
Invoice	12/2/2022	77771117220746	643015371	1/31/2023	\$	2,685.42
Invoice	9/16/2022	14312209151016	F4059700-837	10/31/2022	\$	2,683.61
Invoice	4/12/2022	21930411221145	27148	6/11/2022	\$	2,678.50
Invoice	1/23/2023	77771028221545	640007417	3/24/2023	\$	2,673.24
Invoice	1/30/2023	14212301271106	124B	3/31/2023	\$	2,668.89
Invoice	10/25/2022	BSI-8040209	Mark10-14-22	11/15/2022	\$	2,668.16
Invoice	10/13/2021	14782110130746	000019696	12/12/2021	\$	2,667.66
Invoice	12/28/2022	77771215220534	601206958	2/26/2023	\$	2,660.78
Invoice	9/13/2022	14212209121037	11843	11/12/2022	\$	2,660.14
Invoice	9/23/2022	BSI-7959807	667306287	10/15/2022	\$	2,656.44
Invoice	6/16/2021	13902106151454	639103779	8/15/2021	\$	2,651.35
Invoice	1/28/2021	13831231201652	5129	3/14/2021	\$	2,647.16
Invoice	11/29/2022	15282211281305	20243	1/28/2023	\$	2,646.08
Invoice	1/23/2023	77770119230664	685209391	3/24/2023	\$	2,639.07
Invoice	12/7/2021	13032112061248	12/7/21	2/5/2022	\$	2,638.01
Invoice	9/22/2022	19182209211025	669225569	11/21/2022	\$	2,633.21
Invoice	10/19/2021	13052110181226	10/19/2021	12/18/2021	\$	2,631.58
Invoice	10/8/2020	15721008201146	617414458	12/7/2020	\$	2,627.44
Invoice	8/23/2022	BSI-7875634	687706116	9/15/2022	\$	2,626.76
Invoice	12/8/2022	14212212021815	638803683	2/6/2023	\$	2,618.40
Invoice	12/22/2022	77771215220684	692921288	2/20/2023	\$	2,617.30
Invoice	12/27/2022	7777122220541	619412532	2/25/2023	\$	2,615.96
Invoice	1/20/2021	13891231201922	638803156	3/21/2021	\$	2,614.66
Invoice	1/13/2023	19182301131554	HW	3/14/2023	\$	2,613.62
Invoice	10/25/2022	28541025221009	665610160	12/24/2022	\$	2,610.04
Invoice	1/30/2023	11862301300818	617419795	3/31/2023	\$	2,609.46
Invoice	12/19/2022	77771215220637	692729886	2/17/2023	\$	2,609.44
Invoice	1/5/2023	30562301050928	8782	3/6/2023	\$	2,608.67
Invoice	10/14/2022	14212210121247	638803766	12/13/2022	\$	2,607.53
Invoice	10/25/2022	29311025221519	687110118	12/24/2022	\$	2,603.20
Invoice	1/3/2023	14212212271305	638505711	3/4/2023	\$	2,602.56
Invoice	6/20/2022	13852206171243	ship	8/19/2022	\$	2,600.27
Invoice	10/20/2022	28541020221214	667402938	12/19/2022	\$	2,599.59
Invoice	9/15/2022	26182209140849	5642	10/30/2022	\$	2,599.05
Invoice	9/30/2022	BSI-7977841	683204916	11/15/2022	\$	2,595.38
Invoice	12/16/2022	41191214221505	611503444	2/14/2023	\$	2,593.18
Invoice	12/12/2022	10642212090854	617419444	2/10/2023	\$	2,592.75
Invoice	9/27/2022	15282209261341	20243	11/26/2022	\$	2,585.80
Invoice	1/5/2023	12632301031337	James	3/6/2023	\$	2,584.71
Invoice	4/1/2022	21930331221141	27120	5/31/2022	\$	2,580.50
Invoice	12/19/2022	77771208220636	667306588	2/17/2023	\$	2,579.21
Invoice	1/25/2023	11862301251051	617419759	3/26/2023	\$	2,576.28
Invoice	12/20/2022	77771208220561	643218741	2/18/2023	\$	2,575.89
Invoice	11/29/2022	13032211281445	11292022	1/28/2023	\$	2,574.08
Invoice	1/6/2023	41191222220857	611606059	3/7/2023	\$	2,571.22
Invoice	1/17/2023	19182301160955	669506948	3/18/2023	\$	2,570.40
Invoice	7/12/2022	19182207111127	669709704	9/10/2022	\$	2,564.15
Invoice	11/4/2022	58031101221532	BARRY	1/3/2023	\$	2,557.48
Invoice	7/6/2022	30090705221116		9/4/2022	\$	2,542.96
Invoice	6/28/2022	26182206271031	45952	8/12/2022	\$	2,535.95
Invoice	1/5/2023	58030104231023	BARRY	3/6/2023	\$	2,533.03
Invoice	7/12/2022	19182207111010	669506633	9/10/2022	\$	2,532.93
Invoice	10/7/2022	BSI-7997153	616907235	11/15/2022	\$	2,530.78
Invoice	10/19/2022	29361019221415	659416688	12/18/2022	\$	2,529.12
Invoice	10/5/2022	BSI-7987984	651306798	11/15/2022	\$	2,527.39
Invoice	11/3/2022	14212211011057	11885	1/2/2023	\$	2,526.40
Invoice	9/16/2022	14212209120851	639104403	11/15/2022	\$	2,524.92
Invoice	1/18/2023	26182301181007	39896	3/4/2023	\$	2,520.27
Invoice	10/10/2022	BSI-8001149	647311854	11/15/2022	\$	2,516.70
Invoice	1/5/2023	24030104231404	Russell 01/04/2023	3/6/2023	\$	2,510.48
Invoice	9/23/2022	19182209221303	669710034	11/22/2022	\$	2,510.15
Invoice	9/19/2022	14212209141222	11896	11/18/2022	\$	2,509.38
Invoice	10/27/2022	14212210251022	638402099	12/26/2022	\$	2,502.58
Invoice	12/12/2022	10642212091503	617419451	2/10/2023	\$	2,501.93
Invoice	10/14/2021	30962110121508	STAR#26268	12/13/2021	\$	2,498.50
Invoice	12/27/2022	28071221220701	605810346	2/25/2023	\$	2,496.60
Invoice	1/3/2023	28071206221140	604404321	3/4/2023	\$	2,496.60
Invoice	2/1/2022	14212201311024	32444	4/2/2022	\$	2,495.52
Invoice	1/31/2023	32892301301602	007	4/1/2023	\$	2,490.42
Invoice	7/12/2022	33242207111455	617418184	9/10/2022	\$	2,488.58
Invoice	12/7/2022	19182212061206	45653	2/5/2023	\$	2,484.87
Invoice	1/31/2023	77770126230569	658318992	4/1/2023	\$	2,480.95
Invoice	10/20/2022	14212210171510	638402085	12/19/2022	\$	2,478.80
Invoice	9/22/2022	19182209211156	669407021	11/21/2022	\$	2,474.05
Invoice	11/29/2022	77771117221022	606204150	1/28/2023	\$	2,471.52
Invoice	12/22/2022	77771215220685	693141562	2/20/2023	\$	2,469.24
Invoice	9/28/2022	BSI-7969404	655407014	11/15/2022	\$	2,468.42
Invoice	1/25/2023	26182301251111	39950	3/11/2023	\$	2,466.35
Invoice	9/29/2022	19182209280935	669309166	11/28/2022	\$	2,466.23
Invoice	1/12/2023	24520112230912		3/13/2023	\$	2,463.20
Invoice	9/22/2022	32932209211811	4000-518	11/21/2022	\$	2,459.88
Invoice	10/11/2022	26182210101025	46770	11/25/2022	\$	2,459.44
Invoice	12/6/2022	13032212051044	12062022	2/4/2023	\$	2,458.12

Invoice	6/9/2020	BSI-5644330	ROBERT 060520	7/15/2020	\$	2,452.19
Invoice	1/18/2023	14212301161216	638402128	3/19/2023	\$	2,450.79
Invoice	12/15/2022	30562212141456	8693	2/13/2023	\$	2,449.33
Invoice	1/3/2023	28031229221317	4042350122922	3/4/2023	\$	2,445.50
Invoice	10/19/2022	29201019221018	600505781	12/18/2022	\$	2,442.73
Invoice	2/17/2022	14312202170954	37334	4/3/2022	\$	2,442.00
Invoice	9/27/2022	BSI-7966563	651008281	11/15/2022	\$	2,440.42
Invoice	1/4/2023	27242301031149	13784	3/5/2023	\$	2,433.66
Invoice	12/7/2022	12632212051550	James	2/5/2023	\$	2,433.16
Invoice	10/4/2022	BSI-7986388	666807748	11/15/2022	\$	2,428.51
Invoice	11/3/2022	19182211020937	669309300	1/2/2023	\$	2,425.66
Invoice	11/23/2022	26182211221435	5701	1/7/2023	\$	2,424.40
Invoice	7/6/2022	10882207050804	7/6/2022	9/4/2022	\$	2,423.91
Invoice	10/18/2022	BSI-8022994	6807	11/15/2022	\$	2,419.17
Invoice	9/30/2022	BSI-7976326	659609191	11/15/2022	\$	2,408.82
Invoice	1/6/2023	12662301061606	602414170	3/7/2023	\$	2,404.80
Invoice	12/7/2022	28962211290717	611503410	2/5/2023	\$	2,404.62
Invoice	1/9/2023	14212301031626	638803917	3/10/2023	\$	2,404.05
Invoice	12/23/2022	26182212221118	F4059700-968	2/6/2023	\$	2,402.22
Invoice	1/23/2023	29240118231528	653405677	3/24/2023	\$	2,401.26
Invoice	9/28/2022	30092209270934	j	11/27/2022	\$	2,399.20
Invoice	1/4/2023	BSI-8152994	01/03/2023	2/15/2023	\$	2,399.16
Invoice	11/21/2022	34261121220805	608307715	1/20/2023	\$	2,396.23
Invoice	1/12/2023	33242301111329	617419638	3/13/2023	\$	2,388.75
Invoice	12/2/2022	11862212020948	617419388	1/31/2023	\$	2,387.15
Invoice	12/20/2022	15282212191404	Bert	2/18/2023	\$	2,376.17
Invoice	2/16/2021	13831231201836	41787	4/2/2021	\$	2,372.65
Invoice	5/25/2022	BSI-7649972	05/25/2022	6/15/2022	\$	2,370.74
Invoice	2/1/2022	14212201311006	64839	4/2/2022	\$	2,370.11
Invoice	9/28/2022	BSI-7969576	645908024	11/15/2022	\$	2,369.32
Invoice	1/3/2023	14312212301127	47427	2/17/2023	\$	2,365.64
Invoice	1/9/2023	30562301090848	robert	3/10/2023	\$	2,365.07
Invoice	9/2/2022	BSI-7905413	647003986	10/15/2022	\$	2,358.60
Invoice	6/12/2020	BSI-5658697	060820	7/15/2020	\$	2,358.48
Invoice	10/12/2022	19182210101549	669710113	12/11/2022	\$	2,352.22
Invoice	12/23/2022	18651222220706	SPENCER	2/21/2023	\$	2,350.59
Invoice	10/19/2021	13032110181336	10/19/21	12/18/2021	\$	2,349.58
Invoice	11/3/2021	21152111031123	36474	12/18/2021	\$	2,349.50
Invoice	12/20/2022	19182212191344	669710403	2/18/2023	\$	2,340.49
Invoice	3/9/2022	19182203081155	42077	5/8/2022	\$	2,339.30
Invoice	1/19/2023	22360118231107	Steve1/18/2023	3/20/2023	\$	2,336.84
Invoice	12/12/2022	28941206221110	643121186	2/10/2023	\$	2,336.64
Invoice	9/1/2022	18650901221148	659416214	10/31/2022	\$	2,334.52
Invoice	10/27/2022	34261027220638	610141289	12/26/2022	\$	2,331.82
Invoice	1/19/2023	19182301180930	669226257	3/20/2023	\$	2,331.53
Invoice	12/14/2022	58031213221033	BARRY	2/12/2023	\$	2,328.77
Invoice	10/16/2020	INV-1912916	Legacy Balance	11/30/2020	\$	2,327.22
Invoice	10/14/2022	BSI-8014136	101222	11/15/2022	\$	2,327.13
Invoice	12/29/2022	26182212281019	122822	2/12/2023	\$	2,322.68
Invoice	11/2/2022	BSI-8059629	102622	12/15/2022	\$	2,321.28
Invoice	12/22/2022	14212212191051	Ken	2/20/2023	\$	2,320.95
Invoice	1/10/2023	14212301051443	639104486	3/11/2023	\$	2,318.09
Invoice	6/23/2022	10642206220906		8/22/2022	\$	2,316.20
Invoice	1/12/2023	15572301111358	7123	3/13/2023	\$	2,312.94
Invoice	1/25/2023	19182301240931	46091	3/26/2023	\$	2,309.16
Invoice	1/6/2023	19182301041649	669407308	3/7/2023	\$	2,309.11
Invoice	9/28/2022	18650922221050	659416418	11/27/2022	\$	2,298.62
Invoice	10/5/2022	BSI-7988594	660209293	11/15/2022	\$	2,294.95
Invoice	1/25/2023	77770119230692	651008533	3/26/2023	\$	2,294.81
Invoice	9/21/2022	10642209201353	617418796	11/20/2022	\$	2,292.51
Invoice	8/4/2021	BSI-6864207	rotate order-7/30/2021 05:01:2	9/15/2021	\$	2,291.38
Invoice	10/21/2022	14212210181756	638803771	12/20/2022	\$	2,290.48
Invoice	3/23/2022	19182203221453	669709190	5/22/2022	\$	2,289.80
Invoice	12/12/2022	77771128221307	623207775	2/10/2023	\$	2,286.11
Invoice	9/3/2021	10642109021027	617416369	11/2/2021	\$	2,283.33
Invoice	1/30/2023	16642301261507	Jason	3/31/2023	\$	2,282.48
Invoice	9/13/2022	14212209130757	Cooperstown 9/13/22	11/12/2022	\$	2,281.45
Invoice	11/16/2022	29201116221336	651902402	1/15/2023	\$	2,279.39
Invoice	11/8/2022	77771103221725	658318624	1/7/2023	\$	2,278.09
Invoice	10/13/2022	28371013221409	663405419	12/12/2022	\$	2,277.87
Invoice	12/27/2022	14132212271441	639411060	2/10/2023	\$	2,276.93
Invoice	1/13/2023	14312301061614	Fall Special# B/O	2/27/2023	\$	2,276.29
Invoice	12/13/2022	77771117221710	689013029	2/11/2023	\$	2,274.73
Invoice	1/4/2023	27242301030908	LANE	3/5/2023	\$	2,270.58
Invoice	1/17/2023	29402301170808	665809675	3/18/2023	\$	2,269.00
Invoice	12/22/2022	28301222221104	brad	2/20/2023	\$	2,268.36
Invoice	1/18/2022	BSI-7310854		2/15/2022	\$	2,261.42
Invoice	11/3/2022	19182211021101	617419170	1/2/2023	\$	2,260.10
Invoice	1/23/2023	77770112230687	618504460	3/24/2023	\$	2,258.83
Invoice	10/12/2022	11862210121018	617418405	12/11/2022	\$	2,258.28
Invoice	10/29/2020	BSI-6097665	D1028	12/15/2020	\$	2,255.97
Invoice	6/18/2020	BSI-5680089	061520	7/15/2020	\$	2,254.33
Invoice	11/8/2022	77771027221699	658702799	1/7/2023	\$	2,247.69
Invoice	1/13/2023	77771110221092	607801983	3/14/2023	\$	2,239.33
Invoice	9/29/2022	BSI-7973897	643905525	11/15/2022	\$	2,238.65
Invoice	1/13/2023	40862301110958	Glenn Eddy	3/14/2023	\$	2,237.42
Invoice	12/16/2022	14132212151347	020827735	1/30/2023	\$	2,237.41
Invoice	12/22/2022	BSI-8137777	12/20/2022	1/15/2023	\$	2,237.05
Invoice	1/19/2023	10642301181300		3/20/2023	\$	2,236.71
Invoice	12/21/2022	77771215220541	608408404	2/19/2023	\$	2,234.03
Invoice	10/19/2022	29311019221056	686207124	12/18/2022	\$	2,232.00
Invoice	1/19/2023	19182301181008	669407337	3/20/2023	\$	2,226.48
Invoice	12/21/2022	17112212200845	12/21/22	2/19/2023	\$	2,223.84
Invoice	7/14/2022	19182207130910	669308904	9/12/2022	\$	2,219.17
Invoice	10/19/2022	29201019220955	651008314	12/18/2022	\$	2,212.11
Invoice	1/13/2023	22360111231103	2425	3/14/2023	\$	2,212.04

Invoice	6/14/2022	19182206131021	609506599	8/15/2022	\$	2,508.87
Invoice	1/4/2023	29402301030811	664406746	3/5/2023	\$	2,208.22
Invoice	12/21/2022	29211215221501	671203831	2/19/2023	\$	2,202.22
Invoice	6/11/2020	BSI-5657760	VRBL Patrick-6/11/2020 13:49	7/15/2020	\$	2,201.27
Invoice	11/28/2022	14212211281330	4928	1/27/2023	\$	2,200.49
Invoice	12/16/2022	77771215220570	634409912	2/14/2023	\$	2,200.38
Invoice	1/18/2023	77770105230513	608307904	3/19/2023	\$	2,199.33
Invoice	10/12/2022	BSI-8008718	627206827	11/15/2022	\$	2,197.94
Invoice	10/11/2022	BSI-8002733	625203716	11/15/2022	\$	2,192.73
Invoice	12/1/2022	26182211300955	5707	1/15/2023	\$	2,189.16
Invoice	6/28/2022	26182206271054	13731	8/12/2022	\$	2,188.92
Invoice	6/18/2020	BSI-5678360	TOMMY 061520	7/15/2020	\$	2,188.17
Invoice	12/2/2022	14312212010904	F4059700-943	1/16/2023	\$	2,186.84
Invoice	11/8/2022	29321108220637	668702058	1/7/2023	\$	2,186.49
Invoice	1/10/2023	11862301091429	617419607	3/11/2023	\$	2,184.82
Invoice	1/5/2023	26182301050823	39791	2/19/2023	\$	2,180.72
Invoice	3/24/2022	13032203231626	03242022	5/23/2022	\$	2,179.26
Invoice	1/13/2023	77771110221121	607702825	3/14/2023	\$	2,177.98
Invoice	10/18/2022	29321018221214	668009494	12/17/2022	\$	2,174.93
Invoice	1/5/2023	14312301040846	5734	2/19/2023	\$	2,172.13
Invoice	10/13/2022	26182210121042	5666	11/27/2022	\$	2,166.93
Invoice	1/18/2023	19182301171208	46017	3/19/2023	\$	2,166.24
Invoice	5/25/2022	BSI-7648200	Patrick-5/17/2022 07:45:35	6/15/2022	\$	2,163.70
Invoice	9/28/2022	BSI-7968614	600505760	11/15/2022	\$	2,162.71
Invoice	12/19/2022	77771028221544	640007417	2/17/2023	\$	2,157.26
Invoice	12/7/2022	29201130221452	01P0008363	2/5/2023	\$	2,153.40
Invoice	11/4/2021	21152111021114	5371	12/19/2021	\$	2,153.19
Invoice	12/9/2022	77771110221364	653608764	2/7/2023	\$	2,152.07
Invoice	1/10/2023	77771110221089	607404638	3/11/2023	\$	2,150.81
Invoice	9/29/2022	19182209280953	617418871	11/28/2022	\$	2,150.00
Invoice	10/19/2022	10642210181501	617419050	12/18/2022	\$	2,150.00
Invoice	10/27/2022	28071027220804	625045273	12/26/2022	\$	2,143.55
Invoice	1/18/2023	10642301171527	617419672	3/19/2023	\$	2,138.97
Invoice	12/2/2022	77771028221439	693512964	1/31/2023	\$	2,135.27
Invoice	1/27/2023	14212301241703	639104506	3/28/2023	\$	2,133.49
Invoice	12/21/2022	26182212201129	8047076628	2/4/2023	\$	2,132.96
Invoice	8/31/2022	BSI-7897102	655207145	10/15/2022	\$	2,132.14
Invoice	12/15/2022	14312212141528	5719	1/29/2023	\$	2,131.80
Invoice	11/2/2021	21152111011118	1258	12/17/2021	\$	2,129.47
Invoice	2/17/2021	13831231201840	F4059700-464	4/3/2021	\$	2,128.89
Invoice	12/28/2022	30092212280721	0078	2/26/2023	\$	2,126.87
Invoice	1/13/2023	34180112231337	SPENCER	3/14/2023	\$	2,126.37
Invoice	11/11/2022	14212211081331	2734	1/10/2023	\$	2,123.61
Invoice	12/29/2022	19182212281213	669407290	2/27/2023	\$	2,121.26
Invoice	11/5/2020	BSI-6118446	D1103	12/15/2020	\$	2,118.93
Invoice	1/10/2023	10882301090831	R9367-25607	3/11/2023	\$	2,117.36
Invoice	4/5/2022	19182204041002	197	6/4/2022	\$	2,115.42
Invoice	1/20/2023	10642301190947	617419709	3/21/2023	\$	2,114.52
Invoice	1/26/2023	14212301231008	Stock	3/27/2023	\$	2,113.33
Invoice	6/16/2020	BSI-5668075	ROBERT 061220	7/15/2020	\$	2,108.60
Invoice	9/13/2022	14212209121117	Cando36003	11/12/2022	\$	2,104.04
Invoice	1/3/2023	77771222220673	687673601	3/4/2023	\$	2,103.42
Invoice	11/3/2022	28941103220833	643120784	1/2/2023	\$	2,103.30
Invoice	1/10/2023	15322301091158	603102636	3/11/2023	\$	2,101.79
Invoice	9/29/2022	BSI-7973975	647311714	11/15/2022	\$	2,097.25
Invoice	10/28/2022	BSI-8054055	611503313	12/15/2022	\$	2,097.25
Invoice	11/23/2022	BSI-8093338	111622	12/15/2022	\$	2,096.91
Invoice	12/19/2022	77771208220661	687767290	2/17/2023	\$	2,096.83
Invoice	12/15/2022	32712212061254	602805330	2/13/2023	\$	2,095.66
Invoice	1/19/2023	33052301181316	Cody	3/20/2023	\$	2,094.66
Invoice	12/9/2022	14212212071159	4961	2/7/2023	\$	2,092.23
Invoice	11/1/2022	29201101221401	650104683	12/31/2022	\$	2,085.76
Invoice	11/16/2022	11862211151445	669309360	1/15/2023	\$	2,084.28
Invoice	11/11/2022	14212211101017	4903	1/10/2023	\$	2,083.62
Invoice	10/13/2022	BSI-8010467	654518653	11/15/2022	\$	2,081.24
Invoice	10/6/2022	BSI-7993382	667402919	11/15/2022	\$	2,078.41
Invoice	1/4/2023	32892301040828	8892	3/5/2023	\$	2,077.93
Invoice	10/20/2022	29201020220952	650202747	12/19/2022	\$	2,076.69
Invoice	9/26/2022	10642209231031	617418836	11/25/2022	\$	2,076.12
Invoice	12/8/2022	19182212071109	669407226	2/6/2023	\$	2,075.58
Invoice	12/22/2022	30562212220948	23940	2/20/2023	\$	2,075.21
Invoice	1/17/2023	33242301131011	617419641	3/18/2023	\$	2,074.11
Invoice	9/16/2022	14212209131457	638004558	11/15/2022	\$	2,073.48
Invoice	10/19/2022	28461019220800	608408133	12/18/2022	\$	2,072.54
Invoice	11/7/2022	30092211041458	0069	1/6/2023	\$	2,067.09
Invoice	7/26/2022	19182207250957	669506648	9/24/2022	\$	2,065.43
Invoice	12/2/2021	13032111301536	12/2/21	1/31/2022	\$	2,065.11
Invoice	12/22/2022	13942212220745	733	2/5/2023	\$	2,064.78
Invoice	11/30/2022	77771117221624	659109884	1/29/2023	\$	2,063.86
Invoice	6/14/2022	19182206130858	197	8/13/2022	\$	2,059.75
Invoice	12/21/2022	32892212210807	8854	2/19/2023	\$	2,056.00
Invoice	10/24/2022	29381024221018	665004264	12/23/2022	\$	2,054.80
Invoice	12/20/2022	77771215220603	658318818	2/18/2023	\$	2,054.57
Invoice	12/13/2022	32892212121552	007	2/11/2023	\$	2,053.50
Invoice	9/9/2022	BSI-7922479	6673306235	10/15/2022	\$	2,050.56
Invoice	6/3/2020	BSI-5628177	052820 rotates	7/15/2020	\$	2,049.19
Invoice	9/28/2022	13032209261053	09282022	11/27/2022	\$	2,048.05
Invoice	1/31/2023	19182301300944		4/1/2023	\$	2,046.02
Invoice	11/4/2022	77771103220900	601003906	1/3/2023	\$	2,044.03
Invoice	12/30/2022	17112212281512	Phil	2/28/2023	\$	2,041.12
Invoice	1/13/2023	13992301120816	6586	2/27/2023	\$	2,040.32
Invoice	9/29/2022	13032209280858	606803263	11/28/2022	\$	2,039.20
Invoice	10/19/2022	28541019221616	667306353	12/18/2022	\$	2,037.94
Invoice	9/28/2022	13772209270949	josh	11/27/2022	\$	2,037.72
Invoice	10/21/2022	28371021220802	663310424	12/20/2022	\$	2,037.24
Invoice	9/27/2022	33052209271525	8557	11/26/2022	\$	2,033.35

Invoice	10/19/2022	28541019221612	666712538	12/18/2022	\$	2,029.84
Invoice	12/13/2022	77771110221376	645908117	2/11/2023	\$	2,028.09
Invoice	10/4/2022	BSI-7983521	625203685-9/29/2022 05:54:38	11/15/2022	\$	2,026.69
Invoice	12/7/2022	58031206221018	BARRY	2/5/2023	\$	2,022.57
Invoice	9/16/2022	18650915221418	SPENCER	11/15/2022	\$	2,022.53
Invoice	6/24/2022	19182206231259	669709632	8/23/2022	\$	2,021.13
Invoice	10/16/2022	BSI-8017301	689012114	11/15/2022	\$	2,018.80
Invoice	8/22/2022	BSI-7871972	687764945	9/15/2022	\$	2,015.16
Invoice	11/28/2022	12652211281057	to ap star	1/27/2023	\$	2,014.48
Invoice	12/12/2022	10642212091506	617419446	2/10/2023	\$	2,014.02
Invoice	10/14/2022	BSI-8014182	605303738	11/15/2022	\$	2,011.39
Invoice	1/4/2023	10902301041000	ar-185255	3/5/2023	\$	2,009.92
Invoice	1/9/2023	12652301091011	Zachary	3/10/2023	\$	2,009.92
Invoice	8/30/2022	BSI-7893548	655020016	10/15/2022	\$	2,009.52
Invoice	1/26/2023	15572301251238	7148	3/27/2023	\$	2,008.92
Invoice	10/20/2022	29241020221509	671017676	12/19/2022	\$	2,006.87
Invoice	10/19/2021	13032110181208	10/19/21	12/18/2021	\$	2,006.71
Invoice	11/30/2022	27242211290739	STEPHANIE	1/29/2023	\$	2,006.09
Invoice	12/29/2022	22361228221548	10392	2/27/2023	\$	2,004.66
Invoice	11/1/2022	29241101221406	688706369	12/31/2022	\$	2,004.36
Invoice	12/20/2022	14212212161440	638004622	2/18/2023	\$	2,003.81
Invoice	1/19/2023	10642301181301	617419674	3/20/2023	\$	2,000.33
Invoice	10/19/2022	29201019221015	652104777	12/18/2022	\$	1,999.87
Invoice	12/19/2022	77771215220738	625313287	2/17/2023	\$	1,999.59
Invoice	11/3/2022	29401103221319	665808874	1/2/2023	\$	1,999.07
Invoice	9/7/2022	BSI-7915274	09-02-2022222	10/15/2022	\$	1,998.86
Invoice	1/24/2023	27242301230918	14134	3/25/2023	\$	1,998.38
Invoice	9/29/2022	BSI-7972746	605404524	11/15/2022	\$	1,997.54
Invoice	11/18/2022	14132211171318	020827698	1/2/2023	\$	1,996.38
Invoice	3/25/2022	15092203231343	3/25/22	5/24/2022	\$	1,996.01
Invoice	12/22/2022	13992212210924	6562	2/5/2023	\$	1,995.21
Invoice	10/12/2022	BSI-8009125	617306233	11/15/2022	\$	1,995.16
Invoice	1/6/2023	77771229220566	616907470	3/7/2023	\$	1,994.00
Invoice	10/11/2022	BSI-8002734	6058099938	11/15/2022	\$	1,993.20
Invoice	10/25/2022	77771017221037	634003814	12/24/2022	\$	1,989.90
Invoice	12/27/2022	26182212221033	47389	2/10/2023	\$	1,988.67
Invoice	12/15/2022	77771208220650	689303106	2/13/2023	\$	1,988.09
Invoice	3/3/2022	19182203020928	669308436	5/2/2022	\$	1,987.94
Invoice	1/10/2023	77771229220601	658318879	3/11/2023	\$	1,987.31
Invoice	12/12/2022	77771103221541	666108695	2/10/2023	\$	1,987.15
Invoice	11/17/2022	19182211161059	669606224	1/16/2023	\$	1,986.19
Invoice	9/9/2022	18650908221138	659416279	11/8/2022	\$	1,984.69
Invoice	9/27/2022	BSI-7965069	662702847	11/15/2022	\$	1,983.22
Invoice	12/8/2022	14212212071101	delivery	2/6/2023	\$	1,981.18
Invoice	12/19/2022	28161216220854	1000	2/17/2023	\$	1,979.02
Invoice	6/7/2022	10642206061451	617417949	8/6/2022	\$	1,976.03
Invoice	1/20/2023	29310113230815	655503937	3/21/2023	\$	1,973.40
Invoice	1/19/2023	13792301191257	617419715	3/20/2023	\$	1,972.52
Invoice	1/26/2023	19182301261321	HW	3/27/2023	\$	1,972.48
Invoice	12/21/2022	13992212200950	4103359 122022	2/4/2023	\$	1,972.18
Invoice	10/31/2022	29241031221415	653405252	12/30/2022	\$	1,972.15
Invoice	11/29/2022	12662211291620	602414042	1/28/2023	\$	1,972.06
Invoice	7/8/2022	11782207071455	669308888	9/6/2022	\$	1,969.10
Invoice	12/9/2022	77771110221378	645815637	2/7/2023	\$	1,968.99
Invoice	3/29/2022	13032203281244	03292022	5/28/2022	\$	1,968.90
Invoice	1/24/2023	19182301230948	669506967	3/25/2023	\$	1,968.76
Invoice	10/21/2022	28371021220759	663405425	12/20/2022	\$	1,968.06
Invoice	11/30/2021	10882111290823	R9367-48105	1/29/2022	\$	1,964.56
Invoice	12/15/2022	10642212141037		2/13/2023	\$	1,961.63
Invoice	10/7/2021	15092110051345	10/7/2021	12/6/2021	\$	1,955.84
Invoice	1/6/2023	18650105231114	SPENCER	3/7/2023	\$	1,952.48
Invoice	12/7/2022	77771124220547	643121081	2/5/2023	\$	1,952.14
Invoice	11/14/2022	11862211141335	617419272	1/13/2023	\$	1,950.96
Invoice	10/19/2022	16642210171213	612909721	12/18/2022	\$	1,948.52
Invoice	12/19/2022	77771208220682	640007724	2/17/2023	\$	1,947.96
Invoice	11/3/2022	29201103220659	650006408	1/2/2023	\$	1,947.51
Invoice	1/10/2023	77771110221379	644708069	3/11/2023	\$	1,942.20
Invoice	1/17/2023	77770112230629	658318937	3/18/2023	\$	1,941.56
Invoice	12/21/2022	10642212201305	617419521	2/19/2023	\$	1,940.77
Invoice	11/8/2022	14312211071210	14248	12/23/2022	\$	1,940.32
Invoice	12/9/2022	14212212081106	Cando 120822	2/7/2023	\$	1,940.03
Invoice	10/28/2022	11862210281036	617419133	12/27/2022	\$	1,939.90
Invoice	12/29/2022	10642212281028		2/27/2023	\$	1,939.06
Invoice	6/17/2022	10642206161011	617418035	8/16/2022	\$	1,937.58
Invoice	11/23/2022	29201123221314	600704280	1/22/2023	\$	1,937.54
Invoice	12/6/2022	10642212041257	617419387	2/4/2023	\$	1,936.92
Invoice	3/9/2022	14312203091206	37508	4/23/2022	\$	1,934.06
Invoice	1/25/2023	BSI-8186648	01/25/2023	2/15/2023	\$	1,932.97
Invoice	10/5/2022	BSI-7989702	10/05/2022	11/15/2022	\$	1,932.70
Invoice	12/6/2022	27242212051328	Winston	2/4/2023	\$	1,929.83
Invoice	1/4/2023	10762301031307	617419565	3/5/2023	\$	1,929.62
Invoice	10/11/2022	BSI-8003448	611503230	11/15/2022	\$	1,928.75
Invoice	9/21/2022	19182209201506	617418799	11/20/2022	\$	1,927.82
Invoice	9/27/2022	BSI-7965571	647112983	11/15/2022	\$	1,925.80
Invoice	10/14/2022	BSI-8014189	606003753	11/15/2022	\$	1,920.71
Invoice	12/13/2022	77771201220697	655020717	2/11/2023	\$	1,918.11
Invoice	11/21/2022	77771110221308	668702078	1/20/2023	\$	1,916.66
Invoice	12/1/2022	BSI-8104233	112922	1/15/2023	\$	1,916.51
Invoice	12/6/2022	19182212051355		2/4/2023	\$	1,912.39
Invoice	9/28/2022	BSI-7969376	683803878	11/15/2022	\$	1,911.54
Invoice	1/19/2023	30562301181140	8855	3/20/2023	\$	1,906.86
Invoice	1/18/2023	77770112230671	671102069	3/19/2023	\$	1,903.03
Invoice	6/30/2020	BSI-5711037	32776	8/15/2020	\$	1,902.40
Invoice	11/15/2022	77771111220840	648507046	1/14/2023	\$	1,900.90
Invoice	10/25/2022	26182210241050	46916	12/9/2022	\$	1,900.66
Invoice	12/22/2022	13942212210929	4100070-122222	2/5/2023	\$	1,899.28

Invoice	1/13/2023	27242301101545	CALL IN	3/14/2023	\$	1,886.98
Invoice	1/10/2023	33242301091514	617419609	3/11/2023	\$	1,896.21
Invoice	1/9/2023	19182301061040	617419592	3/10/2023	\$	1,894.55
Invoice	12/30/2022	BSI-8147487	122722	2/15/2023	\$	1,890.69
Invoice	12/7/2021	15282112061455	20243	2/5/2022	\$	1,890.03
Invoice	7/7/2022	10642207061105	617418151	9/5/2022	\$	1,889.96
Invoice	3/25/2022	11862203251300		5/24/2022	\$	1,888.32
Invoice	11/4/2022	77771103220902	600804644	1/3/2023	\$	1,888.30
Invoice	6/5/2020	BSI-5638743	05/29/2020	7/15/2020	\$	1,886.98
Invoice	10/10/2022	BSI-7999828	684909542	11/15/2022	\$	1,884.04
Invoice	10/20/2022	29241020221505	671101766	12/19/2022	\$	1,883.92
Invoice	12/23/2022	32892212221638	Lou	2/21/2023	\$	1,881.85
Invoice	10/27/2022	28071027220807	685641364	12/26/2022	\$	1,881.58
Invoice	1/13/2023	77771124220559	646013912	3/14/2023	\$	1,881.28
Invoice	1/25/2023	14132301241018	639712185	3/11/2023	\$	1,880.86
Invoice	12/16/2022	34181215221241	SPENCER	2/14/2023	\$	1,880.17
Invoice	12/20/2022	77771215220735	613105960	2/18/2023	\$	1,880.06
Invoice	9/27/2022	BSI-7966844	688706309	11/15/2022	\$	1,878.68
Invoice	9/30/2022	BSI-7976571	626003462-9/20/2022 07:05:24	11/15/2022	\$	1,877.28
Invoice	10/7/2022	BSI-7995795	659609211	11/15/2022	\$	1,876.52
Invoice	9/26/2022	BSI-7963432	670921667	11/15/2022	\$	1,875.96
Invoice	6/8/2022	19182206071046	43392	8/7/2022	\$	1,871.67
Invoice	9/29/2022	15572209280956	6997	11/28/2022	\$	1,871.32
Invoice	12/14/2021	10882112130654	Hunter	2/12/2022	\$	1,869.84
Invoice	11/17/2022	77771110221330	631706607	1/16/2023	\$	1,867.92
Invoice	9/2/2021	10642109011559	617416348	11/1/2021	\$	1,865.76
Invoice	11/10/2022	29431109221513	4111021110922	1/9/2023	\$	1,865.54
Invoice	9/28/2022	58030927221409	BARRY	11/27/2022	\$	1,864.77
Invoice	4/27/2022	BSI-7575859	Patrick-4/19/2022 07:11:23	6/15/2022	\$	1,862.30
Invoice	10/7/2022	14212210051153	639104415	12/6/2022	\$	1,862.22
Invoice	12/1/2022	19182211301048	669225977	1/30/2023	\$	1,861.67
Invoice	10/17/2022	28541017220959	664107237	12/16/2022	\$	1,861.63
Invoice	3/30/2022	13032203281126	03302022	5/29/2022	\$	1,860.39
Invoice	3/29/2022	10902203290935	617417511	5/28/2022	\$	1,857.96
Invoice	12/28/2022	19182212270946	45287	2/26/2023	\$	1,856.48
Invoice	1/30/2023	14212301261104	124B	3/31/2023	\$	1,855.20
Invoice	9/13/2022	14212209121027	70005	11/12/2022	\$	1,855.03
Invoice	12/22/2022	15572212201139	7100	2/20/2023	\$	1,854.48
Invoice	12/8/2022	10642212071443		2/6/2023	\$	1,854.46
Invoice	12/16/2022	77771208220559	643121206	2/14/2023	\$	1,854.33
Invoice	12/23/2022	14212212191244	638004622	2/21/2023	\$	1,853.37
Invoice	1/31/2023	10642301301241	617419797	4/1/2023	\$	1,852.74
Invoice	10/6/2022	BSI-7993451	623904812	11/15/2022	\$	1,852.41
Invoice	1/25/2023	77771110221354	687533589	3/26/2023	\$	1,851.05
Invoice	1/26/2023	26182301251125	8047077073	3/12/2023	\$	1,849.71
Invoice	12/22/2022	19182212211054	AR	2/20/2023	\$	1,848.28
Invoice	12/21/2022	77771117221230	640007303	2/19/2023	\$	1,848.27
Invoice	12/13/2022	13032212121431	12132022	2/11/2023	\$	1,848.21
Invoice	1/10/2023	27242301091203	13901	3/11/2023	\$	1,840.33
Invoice	12/7/2022	77771117221510	601206907	2/5/2023	\$	1,840.05
Invoice	11/3/2022	19182211021011	669225814	1/2/2023	\$	1,837.88
Invoice	1/27/2023	30562301261449	19667	3/28/2023	\$	1,836.29
Invoice	1/6/2021	14131231201668	p1-11409	2/20/2021	\$	1,835.66
Invoice	9/22/2022	11862209211449	617418820	11/21/2022	\$	1,834.56
Invoice	11/3/2022	28941103220922	681704811	1/2/2023	\$	1,834.40
Invoice	1/5/2023	19272301051320	1/5/2023	3/6/2023	\$	1,833.54
Invoice	11/10/2022	BSI-8073942	612336162	12/15/2022	\$	1,831.72
Invoice	12/22/2022	58031220221302	BARRY	2/20/2023	\$	1,831.59
Invoice	9/27/2022	19182209261640	669710041	11/26/2022	\$	1,830.39
Invoice	11/8/2022	29301108220732	647113172	1/7/2023	\$	1,829.65
Invoice	12/12/2022	12632212082022	Davis	2/10/2023	\$	1,827.75
Invoice	1/17/2023	77771229220625	601206981	3/18/2023	\$	1,827.49
Invoice	6/22/2020	BSI-5685267	4064	7/15/2020	\$	1,826.26
Invoice	7/7/2022	30180707220731	CRAIG	9/5/2022	\$	1,824.91
Invoice	10/25/2022	BSI-8041132	684909632	11/15/2022	\$	1,824.13
Invoice	10/19/2022	29311019221051	655020374	12/18/2022	\$	1,822.59
Invoice	10/27/2020	1914265	Legacy Balance	12/11/2020	\$	1,822.53
Invoice	3/8/2022	30412203071425	26995	5/7/2022	\$	1,822.32
Invoice	12/28/2022	28051227220640	614111393	2/26/2023	\$	1,820.90
Invoice	6/7/2022	10642206060933	617417948	8/6/2022	\$	1,817.69
Invoice	4/26/2021	13902104231344	638803212	6/25/2021	\$	1,817.07
Invoice	12/7/2022	28051205221622	614111258	2/5/2023	\$	1,816.98
Invoice	9/27/2022	BSI-7967200	623904725	11/15/2022	\$	1,816.38
Invoice	9/28/2022	10902209281540	617418876	11/27/2022	\$	1,815.50
Invoice	6/21/2022	19182206141341	617418015	8/20/2022	\$	1,815.09
Invoice	8/4/2021	BSI-6864684	0832021	9/15/2021	\$	1,815.01
Invoice	12/29/2022	28341220221350	122022	2/27/2023	\$	1,814.84
Invoice	5/11/2022	BSI-7613213	671004545	6/15/2022	\$	1,814.21
Invoice	10/24/2022	28071024220708	605809981	12/23/2022	\$	1,812.96
Invoice	1/16/2023	28470116230827	634003912	3/17/2023	\$	1,812.96
Invoice	12/13/2022	77771208220560	667103113	2/11/2023	\$	1,810.38
Invoice	12/19/2022	77771208220624	685406130	2/17/2023	\$	1,808.74
Invoice	1/13/2023	28031219221536	647312498	3/14/2023	\$	1,807.08
Invoice	12/30/2022	18651229221100	SPENCER	2/28/2023	\$	1,806.47
Invoice	11/29/2022	27242211290714	CALL IN	1/28/2023	\$	1,804.64
Invoice	12/5/2022	19272212051015	12/5/2022	2/3/2023	\$	1,804.35
Invoice	11/11/2022	77771027221558	656508472	1/10/2023	\$	1,803.15
Invoice	10/14/2021	19182110131026	stock	12/13/2021	\$	1,801.39
Invoice	6/24/2020	BSI-5693587	#4103020DS	7/15/2020	\$	1,799.69
Invoice	1/25/2023	30182301241507	CRAIG	3/26/2023	\$	1,797.78
Invoice	10/18/2021	10902110181013	needville	12/17/2021	\$	1,797.46
Invoice	12/28/2022	30092212280726	0076	2/26/2023	\$	1,797.31
Invoice	12/8/2022	30411207221608	2343	2/6/2023	\$	1,795.47
Invoice	9/12/2022	BSI-7924884	687765337	10/15/2022	\$	1,794.20
Invoice	12/20/2022	77771215220805	651008461	2/18/2023	\$	1,792.57
Invoice	11/4/2022	18102211031322	2299	1/3/2023	\$	1,792.23

Invoice	6/16/2022	10642206150947		8/15/2022	\$	1,784.79
Invoice	11/3/2022	77771031220649	604404269	1/2/2023	\$	1,791.09
Invoice	1/31/2023	19182301300912	669506984	4/1/2023	\$	1,788.84
Invoice	11/16/2022	29201116221319	01P0008209	1/15/2023	\$	1,788.55
Invoice	10/20/2022	BSI-8028997	6426206	11/15/2022	\$	1,785.51
Invoice	1/11/2023	13992301100906	4020675 011023	2/25/2023	\$	1,785.25
Invoice	1/4/2023	13032301031016	01042023	3/5/2023	\$	1,781.97
Invoice	11/30/2022	28051129221502	623816293	1/29/2023	\$	1,781.54
Invoice	11/9/2022	77771103221211	671636289	1/8/2023	\$	1,780.88
Invoice	1/10/2023	13032301091049	01102023	3/11/2023	\$	1,780.69
Invoice	11/4/2022	42262211041034	612909791	1/3/2023	\$	1,779.75
Invoice	10/26/2022	28941026221514	683205214	12/25/2022	\$	1,779.71
Invoice	1/9/2023	30092301061403	0081	3/10/2023	\$	1,778.57
Invoice	6/17/2022	13852206151235	638505493	8/16/2022	\$	1,778.56
Invoice	9/27/2022	BSI-7966305	604404238SX	11/15/2022	\$	1,777.46
Invoice	1/19/2023	27242301180734	12403	3/20/2023	\$	1,777.06
Invoice	11/29/2022	19182211281106	669506871	1/28/2023	\$	1,775.53
Invoice	11/18/2022	77771114221331	626400803	1/17/2023	\$	1,772.40
Invoice	1/10/2023	10642301091444	617419613	3/11/2023	\$	1,770.34
Invoice	1/27/2023	29310123231022	655503944	3/28/2023	\$	1,768.00
Invoice	11/3/2022	77771103220903	611205628	1/2/2023	\$	1,767.13
Invoice	1/26/2023	29240118230856	687767918	3/27/2023	\$	1,762.74
Invoice	10/18/2022	28381018220751	662702868	12/17/2022	\$	1,760.92
Invoice	9/29/2022	19182209281157	669407032	11/28/2022	\$	1,759.97
Invoice	12/6/2022	26182212051127	47233	1/20/2023	\$	1,759.18
Invoice	12/5/2022	77771124220653	670922409	2/3/2023	\$	1,757.83
Invoice	7/7/2022	10642207061109	617418155	9/5/2022	\$	1,757.52
Invoice	11/28/2022	11862211281022	617419354	1/27/2023	\$	1,757.52
Invoice	10/25/2022	BSI-8041819	4080760	11/15/2022	\$	1,755.76
Invoice	12/1/2022	33052211301829	Cody	1/30/2023	\$	1,755.15
Invoice	1/20/2023	77770105230837	688056443	3/21/2023	\$	1,753.68
Invoice	3/29/2022	19182203281034	669506473	5/28/2022	\$	1,753.50
Invoice	12/14/2022	26182212140955	39655	1/28/2023	\$	1,751.61
Invoice	6/2/2020	BSI-5626556	TOMMY 050520	7/15/2020	\$	1,749.52
Invoice	1/25/2023	28070125231259	605810604	3/26/2023	\$	1,747.62
Invoice	11/3/2022	67531103220948	ross	1/2/2023	\$	1,747.23
Invoice	10/4/2022	14202210040838	28254	12/3/2022	\$	1,746.33
Invoice	6/15/2022	19182206141119	43492	8/14/2022	\$	1,745.92
Invoice	6/22/2022	26182206221234	add on	8/6/2022	\$	1,744.88
Invoice	12/21/2022	27242212191422	Cody	2/19/2023	\$	1,742.58
Invoice	12/9/2022	BSI-8119327	12/06/2022	1/15/2023	\$	1,742.11
Invoice	1/24/2023	10642301231434	617419743	3/25/2023	\$	1,741.44
Invoice	10/5/2022	BSI-7988952	645908078	11/15/2022	\$	1,740.34
Invoice	10/21/2022	BSI-8033116	690926648-10/17/2022 10:18:2	11/15/2022	\$	1,740.00
Invoice	1/12/2023	32892301111851	4000-518	3/13/2023	\$	1,739.87
Invoice	10/20/2022	28461020220738	608806641	12/19/2022	\$	1,739.77
Invoice	12/29/2021	13032112271106	12/29/21	2/27/2022	\$	1,739.54
Invoice	1/17/2023	27242301161252	14010	3/18/2023	\$	1,737.91
Invoice	11/14/2022	29401114221353	664002383	1/13/2023	\$	1,737.06
Invoice	1/26/2023	19182301250954	Al	3/27/2023	\$	1,735.48
Invoice	12/19/2022	19272212190946	12/19/2022	2/17/2023	\$	1,735.30
Invoice	4/5/2022	19182204041008	669506487	6/4/2022	\$	1,732.21
Invoice	10/20/2022	BSI-8031154	664406450	11/15/2022	\$	1,731.45
Invoice	1/9/2023	33642301091214	P1-73966	3/10/2023	\$	1,731.25
Invoice	11/28/2022	18102211221418	2332	1/27/2023	\$	1,729.08
Invoice	10/27/2022	28201027221422	634503201	12/26/2022	\$	1,727.55
Invoice	12/9/2022	19182212071636	669606277	2/7/2023	\$	1,727.38
Invoice	9/29/2022	BSI-7975024	655503842	11/15/2022	\$	1,727.23
Invoice	12/9/2022	16532212060940	12/9/22	2/7/2023	\$	1,724.02
Invoice	12/27/2022	16642212271145	stock	2/25/2023	\$	1,721.26
Invoice	10/13/2022	29201013220655	650104660	12/12/2022	\$	1,717.63
Invoice	11/14/2022	14082211111501	638803830	1/13/2023	\$	1,717.58
Invoice	12/30/2022	30562212290921	19532	2/28/2023	\$	1,717.37
Invoice	10/19/2022	29201019221022	626703261	12/18/2022	\$	1,717.24
Invoice	1/5/2023	15572301041140	7112	3/6/2023	\$	1,716.39
Invoice	12/9/2022	30562212081429	19442	2/7/2023	\$	1,714.69
Invoice	6/28/2022	19182206271131	197	8/27/2022	\$	1,714.63
Invoice	1/31/2023	40862301301304	Cody 1/30/23	4/1/2023	\$	1,711.33
Invoice	10/13/2022	19182210120956	669309211	12/12/2022	\$	1,710.44
Invoice	7/15/2022	10642207141519	617418239	9/13/2022	\$	1,709.76
Invoice	12/14/2022	33242212131350	617419467	2/12/2023	\$	1,706.25
Invoice	6/15/2020	BSI-5664745	4052	7/15/2020	\$	1,705.31
Invoice	10/19/2022	28371019220833	621202384	12/18/2022	\$	1,704.46
Invoice	1/10/2023	16642301091226	Ian	3/11/2023	\$	1,703.40
Invoice	9/23/2022	BSI-7957573	659609169	10/15/2022	\$	1,703.06
Invoice	12/1/2022	10642211300951		1/30/2023	\$	1,701.49
Invoice	9/30/2022	141332209291036	MB	11/14/2022	\$	1,698.76
Invoice	12/13/2022	19182212121057	669506893	2/11/2023	\$	1,698.29
Invoice	1/5/2023	77771222220757	606602726	3/6/2023	\$	1,698.19
Invoice	4/27/2022	BSI-7576596	04/27/22 AUTO SECONDS	6/15/2022	\$	1,696.00
Invoice	4/27/2022	13031014201410A	Reopening Inv due to misapplie	6/26/2022	\$	1,695.45
Invoice	10/25/2022	77771017221036	634102262	12/24/2022	\$	1,695.25
Invoice	6/6/2022	26182206031123	238056322	7/21/2022	\$	1,693.77
Invoice	8/23/2022	10642208221346	617418599	10/22/2022	\$	1,692.46
Invoice	10/18/2022	28381018220723	663102052	12/17/2022	\$	1,689.78
Invoice	9/19/2022	BSI-7944047	687765610	10/15/2022	\$	1,689.04
Invoice	9/19/2022	BSI-7942983	667103029	10/15/2022	\$	1,685.78
Invoice	12/13/2022	10882212120707	R9367-25426	2/11/2023	\$	1,685.18
Invoice	12/7/2022	77771117221578	623008174	2/5/2023	\$	1,683.51
Invoice	9/27/2022	19182209261000	669506774	11/26/2022	\$	1,683.15
Invoice	10/12/2020	INV-1911915	Legacy Balance	11/26/2020	\$	1,681.96
Invoice	10/17/2022	28541017221000	667103047	12/16/2022	\$	1,681.59
Invoice	3/24/2022	10902203240901	needville	5/23/2022	\$	1,679.34
Invoice	1/19/2023	14212301180915	1/19/23	3/20/2023	\$	1,674.50
Invoice	9/1/2022	BSI-7902727	612335875	10/15/2022	\$	1,674.37
Invoice	1/31/2023	26182301300929	47596	3/17/2023	\$	1,673.55

Invoice	11/28/2022	77771110221572	647113082	1/27/2023	\$	1,679.14
Invoice	9/27/2022	32892209261741	007	11/26/2022	\$	1,672.63
Invoice	11/30/2022	27242211290827	called in	1/29/2023	\$	1,667.79
Invoice	11/22/2022	14212211211223	11/22	1/21/2023	\$	1,667.45
Invoice	12/8/2022	77771124220522	608307808	2/6/2023	\$	1,667.37
Invoice	10/5/2022	BSI-7990689	671203565	11/15/2022	\$	1,666.87
Invoice	6/21/2022	14212206201311	68066	8/20/2022	\$	1,665.80
Invoice	11/18/2022	77771110221241	631906939	1/17/2023	\$	1,665.71
Invoice	12/20/2022	77771208220584	655207321	2/18/2023	\$	1,665.46
Invoice	10/20/2022	14212210171457	4850	12/19/2022	\$	1,665.23
Invoice	11/29/2022	77771118220722	604404321	1/28/2023	\$	1,664.40
Invoice	1/16/2023	28070104231228	601004058	3/17/2023	\$	1,664.40
Invoice	1/16/2023	28070104231231	611205762	3/17/2023	\$	1,664.40
Invoice	1/19/2023	28050118231506	623816486	3/20/2023	\$	1,664.40
Invoice	10/6/2022	BSI-7992349	092222	11/15/2022	\$	1,664.21
Invoice	12/21/2022	27242212141433	STEPHANIE	2/19/2023	\$	1,660.88
Invoice	11/28/2022	29431122221358	4111021112222	1/27/2023	\$	1,660.14
Invoice	10/19/2022	BSI-8027348	656218766	11/15/2022	\$	1,660.11
Invoice	9/27/2022	30092209261535	1	11/26/2022	\$	1,659.86
Invoice	11/21/2022	27871115221001	80760 103122	1/20/2023	\$	1,659.47
Invoice	12/28/2022	77771222220576	687345892	2/26/2023	\$	1,659.15
Invoice	12/19/2022	77771103221134	640007482	2/17/2023	\$	1,657.36
Invoice	7/7/2022	10642207061226		9/5/2022	\$	1,656.08
Invoice	12/6/2022	29211201221116	627013005	2/4/2023	\$	1,654.23
Invoice	11/30/2022	27242211291442	mike	1/29/2023	\$	1,652.01
Invoice	1/13/2023	77770111232347	656803582	3/14/2023	\$	1,651.36
Invoice	6/23/2022	19182206220949	669308821	8/22/2022	\$	1,650.18
Invoice	11/30/2022	28261128221042	111854	1/29/2023	\$	1,650.11
Invoice	12/15/2022	22361214221415	2370	2/13/2023	\$	1,650.11
Invoice	1/18/2023	30092301171438	called in	3/19/2023	\$	1,648.75
Invoice	1/24/2023	10642301231432	617419739	3/25/2023	\$	1,647.12
Invoice	10/26/2022	28071026221057	611205615	12/25/2022	\$	1,645.96
Invoice	12/10/2021	10642112091330	617416851	2/8/2022	\$	1,644.48
Invoice	12/27/2022	30092212270806	0072	2/25/2023	\$	1,642.10
Invoice	1/25/2023	40862301231425	Cody 1/23	3/26/2023	\$	1,640.67
Invoice	9/30/2022	BSI-7977312	092822	11/15/2022	\$	1,639.93
Invoice	12/21/2022	27242212191057	13583	2/19/2023	\$	1,635.68
Invoice	1/4/2023	15282301031000	20243	3/5/2023	\$	1,634.87
Invoice	10/20/2022	28461020220734	608608220	12/19/2022	\$	1,634.73
Invoice	11/23/2022	14132211221507	639711866	1/7/2023	\$	1,633.88
Invoice	12/8/2022	33242212071457	617419423	2/6/2023	\$	1,633.35
Invoice	9/28/2022	BSI-7969380	Nate0926	11/15/2022	\$	1,633.05
Invoice	7/14/2021	14312107081302	8047070061	8/28/2021	\$	1,631.14
Invoice	9/29/2022	BSI-7972735	616003957	11/15/2022	\$	1,630.67
Invoice	12/12/2022	33242212090945	617419445	2/10/2023	\$	1,628.93
Invoice	10/19/2022	28541019221613	664712799	12/18/2022	\$	1,628.59
Invoice	12/22/2022	33052212211236	Cody	2/20/2023	\$	1,628.57
Invoice	11/11/2022	17752211111448	603402335	1/10/2023	\$	1,626.24
Invoice	1/24/2023	32892301231644	007	3/25/2023	\$	1,625.91
Invoice	10/21/2022	29201021221424	632839448	12/20/2022	\$	1,625.70
Invoice	12/2/2022	19182211301037	617419365	1/31/2023	\$	1,625.46
Invoice	1/9/2023	77771208220525	610708243	3/10/2023	\$	1,625.25
Invoice	11/30/2022	58031129221328	BARRY	1/29/2023	\$	1,625.14
Invoice	10/31/2022	8563332210311511	606602686	12/30/2022	\$	1,625.07
Invoice	12/12/2022	27871206221144	4080760	2/10/2023	\$	1,624.55
Invoice	12/30/2022	29361229221415	Jenny122922	2/28/2023	\$	1,623.84
Invoice	9/9/2022	BSI-7919960	655503821	10/15/2022	\$	1,623.12
Invoice	1/13/2023	77770112230657	667403042	3/14/2023	\$	1,621.78
Invoice	9/28/2022	BSI-7970930	671203537	11/15/2022	\$	1,621.45
Invoice	12/7/2022	10642212051529	617419410	2/5/2023	\$	1,620.76
Invoice	1/25/2023	77770112230620	655020989	3/26/2023	\$	1,618.58
Invoice	11/8/2022	13032211071422	11082022	1/7/2023	\$	1,618.45
Invoice	1/11/2023	27242301101351	CALL IN	3/12/2023	\$	1,617.89
Invoice	10/12/2022	8563332210121032	606602669	12/11/2022	\$	1,617.50
Invoice	10/4/2022	BSI-7983523	601003870	11/15/2022	\$	1,617.20
Invoice	9/7/2022	BSI-7912036	Rob922022	10/15/2022	\$	1,616.14
Invoice	11/23/2022	26182211231354	mark add on	1/7/2023	\$	1,615.16
Invoice	10/18/2022	28541018221605	666807764	12/17/2022	\$	1,614.93
Invoice	10/28/2022	29311028221115	656306039	12/27/2022	\$	1,614.43
Invoice	12/1/2020	1917473	Legacy Balance	1/15/2021	\$	1,614.10
Invoice	9/27/2022	BSI-7967749	617306193	11/15/2022	\$	1,611.59
Invoice	11/4/2022	28541103221508	667402962	1/3/2023	\$	1,611.37
Invoice	10/20/2022	28541020221217	667603609	12/19/2022	\$	1,611.15
Invoice	10/17/2022	28371017221439	620903518	12/16/2022	\$	1,610.25
Invoice	12/30/2022	13992212291106	6573	2/13/2023	\$	1,609.67
Invoice	12/8/2022	10902212080836	needville	2/6/2023	\$	1,609.65
Invoice	10/21/2022	29241021221424	649002036	12/20/2022	\$	1,609.48
Invoice	12/14/2022	13032212121027	12142022	2/12/2023	\$	1,607.99
Invoice	11/11/2022	29401103221327	664406539	1/10/2023	\$	1,607.54
Invoice	1/5/2023	77771222220727	651008477	3/6/2023	\$	1,607.21
Invoice	1/17/2023	77771110221074	657817144	3/18/2023	\$	1,607.06
Invoice	12/2/2022	77771117221106	655803809	1/31/2023	\$	1,606.99
Invoice	11/29/2022	31122211281342	1	1/28/2023	\$	1,606.29
Invoice	10/5/2022	BSI-7988957	649411476	11/15/2022	\$	1,606.21
Invoice	8/5/2022	13992208041018	6421	9/19/2022	\$	1,605.23
Invoice	10/7/2022	BSI-7996478	667306322	11/15/2022	\$	1,604.44
Invoice	1/12/2023	77771124220561	647004113	3/13/2023	\$	1,604.06
Invoice	10/20/2022	19182210190942	669225740	12/19/2022	\$	1,602.31
Invoice	9/22/2022	11862209221358	617418833	11/21/2022	\$	1,601.94
Invoice	11/3/2022	29401103221023	664213658	1/2/2023	\$	1,600.18
Invoice	9/28/2022	BSI-7968613	652104746	11/15/2022	\$	1,599.82
Invoice	1/20/2023	77770105230734	602414165	3/21/2023	\$	1,599.10
Invoice	12/7/2022	19762212060925	kinnon	2/5/2023	\$	1,598.65
Invoice	1/12/2023	19182301111206	669407324	3/13/2023	\$	1,593.63
Invoice	1/3/2023	30792301031135	611503471	3/4/2023	\$	1,592.50
Invoice	5/24/2022	BSI-7645380	051822	6/15/2022	\$	1,592.40

Invoice	10/11/2022	BSI-8002736	611205598	11/13/2022	\$	1,589.51
Invoice	11/2/2022	10642211011455	617419168	1/1/2023	\$	1,589.69
Invoice	10/19/2022	14212210181119	10/19/22	12/18/2022	\$	1,588.28
Invoice	12/14/2022	32932212140819	8825	2/12/2023	\$	1,588.15
Invoice	12/15/2022	28051215221112	614003900	2/13/2023	\$	1,587.80
Invoice	11/4/2022	29301104221152	646013795	1/3/2023	\$	1,587.60
Invoice	6/18/2020	BSI-5676744	3421	7/15/2020	\$	1,586.67
Invoice	12/2/2022	10642212010852	617419370	1/31/2023	\$	1,582.71
Invoice	10/19/2022	28381019220809	662502692	12/18/2022	\$	1,582.14
Invoice	1/24/2023	30092301240730	Winston	3/25/2023	\$	1,579.53
Invoice	1/20/2023	13792301201206	617419719	3/21/2023	\$	1,579.50
Invoice	9/26/2022	BSI-7963573	643015110	11/15/2022	\$	1,579.04
Invoice	11/29/2022	19182211280958	669710316	1/28/2023	\$	1,577.32
Invoice	12/27/2022	77771222220661	668010096	2/25/2023	\$	1,575.62
Invoice	1/16/2023	30092301131432	Jennifer	3/17/2023	\$	1,574.97
Invoice	1/20/2023	77771229220681	686054741	3/21/2023	\$	1,574.76
Invoice	1/18/2023	13032301161041	01182023	3/19/2023	\$	1,574.30
Invoice	9/22/2022	18650921220859	MIKE	11/21/2022	\$	1,574.16
Invoice	1/20/2023	19182301190948	617419707	3/21/2023	\$	1,573.30
Invoice	10/21/2022	28371021220735	663203248	12/20/2022	\$	1,573.08
Invoice	11/16/2022	10762211151409	617419289	1/15/2023	\$	1,572.54
Invoice	1/25/2023	30092301241459	called out	3/26/2023	\$	1,571.56
Invoice	6/17/2020	BSI-5672642	06/12/2020	7/15/2020	\$	1,571.41
Invoice	11/4/2022	30562211041120	19278	1/3/2023	\$	1,571.40
Invoice	1/6/2023	77771201220784	685641757	3/7/2023	\$	1,570.28
Invoice	11/29/2022	77771124220690	631706743	1/28/2023	\$	1,570.16
Invoice	10/13/2022	29201013220657	650202740	12/12/2022	\$	1,570.01
Invoice	12/19/2022	77771215220677	686838912	2/17/2023	\$	1,568.99
Invoice	10/18/2022	26182210170921	46850	12/2/2022	\$	1,567.41
Invoice	1/16/2023	77770105230736	606602736	3/17/2023	\$	1,565.48
Invoice	11/15/2022	11862211141428	617419267	1/14/2023	\$	1,565.10
Invoice	10/26/2022	28941026221511	643120670	12/25/2022	\$	1,564.81
Invoice	11/22/2022	13992211210932	4020675 112122	1/6/2023	\$	1,564.06
Invoice	11/30/2022	19182211291330	45596	1/29/2023	\$	1,563.81
Invoice	12/15/2022	19182212141054	669226061	2/13/2023	\$	1,563.77
Invoice	11/30/2021	13032111291434	11/30/21	1/29/2022	\$	1,562.03
Invoice	10/4/2022	BSI-7986313	600122682	11/15/2022	\$	1,558.94
Invoice	9/27/2022	BSI-7967572	614305646	11/15/2022	\$	1,556.91
Invoice	6/22/2022	13992206210851	4020675 062122	8/6/2022	\$	1,556.13
Invoice	12/1/2022	14212212011516	Cando 12/1/22	1/30/2023	\$	1,554.76
Invoice	12/13/2022	15282212121416	20243	2/11/2023	\$	1,553.68
Invoice	11/14/2022	77771027221705	668602023	1/13/2023	\$	1,553.63
Invoice	8/4/2021	BSI-6864201	24094	9/15/2021	\$	1,553.04
Invoice	12/22/2022	19182212211050	669226100	2/20/2023	\$	1,552.76
Invoice	10/4/2022	BSI-7985795	614110659	11/15/2022	\$	1,552.54
Invoice	9/30/2022	BSI-7979198	664213610	11/15/2022	\$	1,551.40
Invoice	7/20/2022	10642207191500	617418285	9/18/2022	\$	1,546.46
Invoice	10/18/2022	28541018221611	669013415	12/17/2022	\$	1,545.60
Invoice	1/6/2023	77771229220735	693456588	3/7/2023	\$	1,545.23
Invoice	12/14/2022	27242212131025	mike	2/12/2023	\$	1,543.65
Invoice	12/15/2022	28341214221634	stock	2/13/2023	\$	1,542.95
Invoice	12/6/2022	77771123222350	631408160	2/4/2023	\$	1,540.30
Invoice	12/22/2022	10642212211212		2/20/2023	\$	1,540.19
Invoice	11/14/2022	29401114221338	664906383	1/13/2023	\$	1,539.58
Invoice	12/23/2022	29201220221236	01P0008454	2/21/2023	\$	1,539.32
Invoice	11/2/2022	34661102220914	670716989	1/1/2023	\$	1,537.77
Invoice	10/12/2022	11862210121014	617418994	12/11/2022	\$	1,535.82
Invoice	1/17/2023	26182301160932	47522	3/3/2023	\$	1,532.47
Invoice	11/14/2022	14212211111208	638402106	1/13/2023	\$	1,531.44
Invoice	12/23/2022	77771215220759	650307528	2/21/2023	\$	1,530.87
Invoice	1/3/2023	77771229220507	668010136	3/4/2023	\$	1,527.43
Invoice	12/9/2022	15242212071010	611605972	2/7/2023	\$	1,525.05
Invoice	12/22/2022	24031220221138	2383	2/20/2023	\$	1,523.63
Invoice	10/20/2022	29211020221330	651107271	12/19/2022	\$	1,523.35
Invoice	10/18/2022	29241018221427	688053767	12/17/2022	\$	1,523.15
Invoice	6/22/2020	BSI-5684802	56862	7/15/2020	\$	1,522.77
Invoice	1/26/2023	30562301251441	8885	3/27/2023	\$	1,521.62
Invoice	7/15/2022	10642207141452	617418240	9/13/2022	\$	1,519.70
Invoice	10/28/2022	34661028220739	603604829	12/27/2022	\$	1,518.55
Invoice	12/20/2022	77771110221066	653203524	2/18/2023	\$	1,515.81
Invoice	11/16/2022	29201116221330	613105861	1/15/2023	\$	1,513.42
Invoice	12/2/2022	77771028221431	693456133	1/31/2023	\$	1,511.56
Invoice	9/27/2022	30092209271016	0040	11/26/2022	\$	1,510.02
Invoice	10/27/2022	29301027221202	645908057	12/26/2022	\$	1,509.02
Invoice	12/9/2022	77771201220524	609419548	2/7/2023	\$	1,508.80
Invoice	1/3/2023	27871230221429	Patrick	3/4/2023	\$	1,507.65
Invoice	1/19/2022	BSI-7315064	13557	2/15/2022	\$	1,506.61
Invoice	6/21/2022	10642206171009	617418044	8/20/2022	\$	1,503.95
Invoice	10/21/2022	28941021221355	671705905	12/20/2022	\$	1,503.57
Invoice	10/10/2022	BSI-8000689	653405195	11/15/2022	\$	1,503.22
Invoice	9/30/2022	30562209301018	23422	11/29/2022	\$	1,503.14
Invoice	1/24/2023	77770112230707	650307602	3/25/2023	\$	1,502.78
Invoice	11/11/2022	77771027221701	661602475	1/10/2023	\$	1,501.44
Invoice	1/13/2023	11862301131037	617419643	3/14/2023	\$	1,500.00
Invoice	11/11/2022	28051111220927	623207676	1/10/2023	\$	1,499.33
Invoice	1/10/2023	10642301101030	617419615	3/11/2023	\$	1,497.99
Invoice	10/17/2022	29211017221421	600704258	12/16/2022	\$	1,497.79
Invoice	1/6/2023	77771124220550	644003739	3/7/2023	\$	1,497.53
Invoice	12/21/2022	32712212061306	603102384	2/19/2023	\$	1,495.22
Invoice	10/12/2022	BSI-8008874	10/12/2022	11/15/2022	\$	1,486.67
Invoice	9/29/2022	BSI-7972738	601504709	11/15/2022	\$	1,485.98
Invoice	4/27/2022	BSI-7577234	4921	6/15/2022	\$	1,485.24
Invoice	11/4/2022	BSI-8064236	11/02/2022	12/15/2022	\$	1,485.21
Invoice	10/24/2022	28941024221511	686404276	12/23/2022	\$	1,485.06
Invoice	1/25/2023	77770119230704	613106012	3/26/2023	\$	1,484.80
Invoice	5/4/2022	BSI-7594886	05/03/2022	6/15/2022	\$	1,483.69

Invoice	12/15/2022	77771207222333	600209558	2/15/2023	\$	1,482.86
Invoice	9/30/2022	15482209291100	Brandon	11/29/2022	\$	1,481.27
Invoice	9/16/2022	13992209151555	51175 091522	10/31/2022	\$	1,479.96
Invoice	1/10/2023	29300106231522	647312459	3/11/2023	\$	1,479.90
Invoice	1/13/2023	28031219221527	647312459	3/14/2023	\$	1,479.90
Invoice	12/8/2022	77771110221139	646700675	2/6/2023	\$	1,479.79
Invoice	12/9/2022	12652212091519	to ap star	2/7/2023	\$	1,479.06
Invoice	10/25/2022	28941025221334	670921944	12/24/2022	\$	1,479.03
Invoice	8/29/2022	BSI-7892511	08-26-2022	10/15/2022	\$	1,478.73
Invoice	10/14/2022	BSI-8015774	650006350	11/15/2022	\$	1,478.68
Invoice	6/11/2020	BSI-5657914	060820-6/8/2020 09:34:36	7/15/2020	\$	1,477.63
Invoice	9/30/2022	BSI-7977590	Rotate Order-9/23/2022 04:17:1	11/15/2022	\$	1,477.59
Invoice	9/12/2022	BSI-7925366	671634617	10/15/2022	\$	1,477.56
Invoice	11/16/2022	13992211151022	48100 111522	12/31/2022	\$	1,477.39
Invoice	12/14/2022	77771124220513	602009403	2/12/2023	\$	1,476.83
Invoice	3/24/2022	15322203221033	603102161	5/23/2022	\$	1,476.63
Invoice	9/30/2022	BSI-7976452	656707690	11/15/2022	\$	1,475.01
Invoice	12/21/2022	30092212201537	0071	2/19/2023	\$	1,474.92
Invoice	12/22/2022	30562212220946	19510	2/20/2023	\$	1,473.48
Invoice	10/28/2022	28071028221407	605809989	12/27/2022	\$	1,472.84
Invoice	12/1/2022	32892211301712	4000-518	1/30/2023	\$	1,472.68
Invoice	11/30/2022	32892211300814	8766	1/29/2023	\$	1,472.49
Invoice	11/28/2022	27871123221250	4080760	1/27/2023	\$	1,471.17
Invoice	1/10/2023	13032301091421	01102023	3/11/2023	\$	1,470.89
Invoice	12/9/2022	77771117221227	623610136	2/7/2023	\$	1,470.02
Invoice	9/20/2022	BSI-7948912	655302262	10/15/2022	\$	1,469.97
Invoice	1/10/2023	41191215221035	606720475	3/11/2023	\$	1,468.94
Invoice	11/10/2022	14132211091140	7005101022	12/25/2022	\$	1,468.56
Invoice	1/5/2023	14172301050936	5603061p	2/19/2023	\$	1,468.56
Invoice	1/5/2023	12632301040907	eddy	3/6/2023	\$	1,468.55
Invoice	1/4/2023	10762301041003	61749580	3/5/2023	\$	1,466.88
Invoice	12/13/2022	77771207222334	601504785	2/11/2023	\$	1,466.33
Invoice	12/5/2022	77771124220609	668009879	2/3/2023	\$	1,465.05
Invoice	12/5/2022	77771124220613	668009879	2/3/2023	\$	1,465.05
Invoice	9/27/2022	BSI-7966310	625203685	11/15/2022	\$	1,464.13
Invoice	6/7/2022	10642206061050	617417944	8/6/2022	\$	1,461.79
Invoice	10/27/2022	28051027221349	640007329	12/26/2022	\$	1,458.21
Invoice	1/10/2023	32932301100951	00	3/11/2023	\$	1,458.19
Invoice	11/29/2022	77771124220717	652612030	1/28/2023	\$	1,458.19
Invoice	12/27/2022	14212212231043	638402122	2/25/2023	\$	1,457.73
Invoice	9/9/2022	14312209081006	F4059700-824	10/24/2022	\$	1,457.69
Invoice	12/6/2022	77771124220643	655709547	2/4/2023	\$	1,456.86
Invoice	10/4/2022	BSI-7983686	663005978	11/15/2022	\$	1,454.94
Invoice	1/27/2023	30562301261448	24141	3/28/2023	\$	1,454.56
Invoice	11/16/2022	77771114221446	643519833	1/15/2023	\$	1,454.27
Invoice	12/6/2022	77771124220712	651307027	2/4/2023	\$	1,454.23
Invoice	12/21/2022	28541220220952	4102871122022	2/19/2023	\$	1,452.89
Invoice	7/26/2022	11862207260825	617418321	9/24/2022	\$	1,452.62
Invoice	12/29/2022	10902212291116	needville	2/27/2023	\$	1,452.59
Invoice	12/20/2022	77771110221137	647602557	2/18/2023	\$	1,450.73
Invoice	12/7/2022	77771124220680	600505863	2/5/2023	\$	1,450.64
Invoice	10/19/2022	33642210190940	P1-71902	12/18/2022	\$	1,446.12
Invoice	10/13/2022	28461013220636	608408099	12/12/2022	\$	1,446.11
Invoice	5/2/2022	BSI-7588178	042822	6/15/2022	\$	1,445.78
Invoice	1/25/2023	11862301241433	617419748	3/26/2023	\$	1,443.52
Invoice	9/27/2022	BSI-7966571	613105778	11/15/2022	\$	1,443.14
Invoice	10/21/2022	29311021221508	656508446	12/20/2022	\$	1,441.33
Invoice	1/25/2023	19702301251505	610143666	3/26/2023	\$	1,438.44
Invoice	11/29/2022	11862211291052	617419362	1/28/2023	\$	1,437.62
Invoice	9/2/2022	14312209010955	F4059700-818	10/17/2022	\$	1,437.29
Invoice	10/17/2022	28541017221027	664603502	12/16/2022	\$	1,437.15
Invoice	1/6/2023	77770105230743	666911670	3/7/2023	\$	1,435.15
Invoice	10/12/2022	BSI-8006753	647113014	11/15/2022	\$	1,434.67
Invoice	12/19/2022	77771208220574	647903113	2/17/2023	\$	1,434.32
Invoice	1/6/2023	19182301041645	669226169	3/7/2023	\$	1,434.13
Invoice	3/24/2022	11822203231414	N/A	5/23/2022	\$	1,432.69
Invoice	1/17/2023	77770112230715	651008513	3/18/2023	\$	1,432.32
Invoice	10/20/2022	28461020220736	608702007	12/19/2022	\$	1,429.86
Invoice	6/22/2022	19182206211217	stock	8/21/2022	\$	1,428.59
Invoice	10/20/2022	29211020221337	618407388	12/19/2022	\$	1,427.10
Invoice	10/21/2022	28371021220731	662604118	12/20/2022	\$	1,426.92
Invoice	9/27/2022	BSI-7965780	650006310	11/15/2022	\$	1,426.08
Invoice	11/15/2022	28941115221348	643120805	1/14/2023	\$	1,425.56
Invoice	12/12/2022	77771117221712	693512996	2/10/2023	\$	1,424.35
Invoice	9/29/2022	BSI-7973603	656218711	11/15/2022	\$	1,424.28
Invoice	7/15/2022	10642207141432	617418241	9/13/2022	\$	1,424.12
Invoice	1/30/2023	77770119230713	650307630	3/31/2023	\$	1,422.34
Invoice	1/16/2023	77770112230562	666108828	3/17/2023	\$	1,421.86
Invoice	10/7/2022	BSI-7995503	Edwin1042022	11/15/2022	\$	1,421.49
Invoice	6/16/2022	19182206151005	669605777	8/15/2022	\$	1,420.99
Invoice	9/28/2022	BSI-7969372	655503837	11/15/2022	\$	1,420.96
Invoice	10/20/2022	28051020220803	623904828	12/19/2022	\$	1,420.63
Invoice	1/4/2023	77771222220717	625313332	3/5/2023	\$	1,420.26
Invoice	11/29/2022	27242211281130	13255	1/28/2023	\$	1,418.21
Invoice	12/2/2022	14032212021047	20221201	1/16/2023	\$	1,417.10
Invoice	1/16/2023	26182301131153	2380511323	3/2/2023	\$	1,416.42
Invoice	8/18/2022	BSI-7864581	667306157	9/15/2022	\$	1,416.32
Invoice	1/31/2023	10882301300928	R9367-25730	4/1/2023	\$	1,414.99
Invoice	12/19/2022	77771215220650	668010043	2/17/2023	\$	1,413.30
Invoice	1/24/2023	19182301231037		3/25/2023	\$	1,412.70
Invoice	1/19/2023	77771110221068	646605228	3/20/2023	\$	1,411.54
Invoice	1/17/2023	10642301131043	617419651	3/18/2023	\$	1,410.28
Invoice	11/1/2022	29211010221346	652611593	12/31/2022	\$	1,409.85
Invoice	1/27/2023	19182301261035	669226306	3/28/2023	\$	1,409.65
Invoice	11/18/2022	27932211171446	10402	1/17/2023	\$	1,406.75
Invoice	9/16/2022	BSI-7937869	631906687	10/15/2022	\$	1,406.09

Invoice	12/29/2022	19162212281023	669226130	2/27/2023	\$	1,403.52
Invoice	9/20/2022	26182209191352	46617	11/4/2022	\$	1,403.75
Invoice	1/25/2023	27242301240903	STEPHANIE	3/26/2023	\$	1,403.07
Invoice	11/3/2022	30562211021128	George	1/2/2023	\$	1,402.84
Invoice	11/16/2022	14132211151138	639711823	12/31/2022	\$	1,402.83
Invoice	12/1/2022	14212211300938	delivery	1/30/2023	\$	1,400.96
Invoice	12/8/2022	77771124220626	657608148	2/6/2023	\$	1,400.00
Invoice	12/29/2022	14212212231048	4993	2/27/2023	\$	1,397.26
Invoice	1/16/2023	77770112230645	665610339	3/17/2023	\$	1,397.20
Invoice	8/15/2022	30552208151343	George	10/14/2022	\$	1,395.89
Invoice	9/30/2022	BSI-7977252	610513969	11/15/2022	\$	1,395.44
Invoice	11/1/2022	29201101221403	651202397	12/31/2022	\$	1,395.04
Invoice	9/27/2022	13032209261229	09272022	11/26/2022	\$	1,394.96
Invoice	10/11/2022	BSI-8003233	Rob1062022	11/15/2022	\$	1,393.49
Invoice	12/20/2022	14082212131008	Stock	2/18/2023	\$	1,392.21
Invoice	12/16/2022	30562212151542	23896	2/14/2023	\$	1,392.13
Invoice	11/26/2022	28341122220906	4109124	1/25/2023	\$	1,391.62
Invoice	3/29/2022	13052203280839	3/29/2022	5/28/2022	\$	1,390.68
Invoice	12/28/2022	77771215220750	626703511	2/26/2023	\$	1,390.42
Invoice	10/4/2022	BSI-7983834	Rob9292022	11/15/2022	\$	1,390.22
Invoice	12/13/2022	26182212121253	47288	1/27/2023	\$	1,389.74
Invoice	11/18/2022	13942211181102	111722	1/2/2023	\$	1,388.31
Invoice	11/22/2022	29361115220900	Edwin111522	1/21/2023	\$	1,387.94
Invoice	12/7/2022	29361207221406	29361206221017 correction	2/5/2023	\$	1,387.94
Invoice	6/4/2020	BSI-5632572	052820 rotates-5/28/2020 08:00	7/15/2020	\$	1,387.05
Invoice	1/6/2023	28070103231142	4102250010223	3/7/2023	\$	1,385.27
Invoice	12/27/2022	32932212270805	Lou	2/25/2023	\$	1,384.18
Invoice	11/9/2022	77771103221205	671706025	1/8/2023	\$	1,383.97
Invoice	12/22/2022	77771215220758	650202830	2/20/2023	\$	1,383.69
Invoice	12/16/2022	28031214220730	647312454	2/14/2023	\$	1,382.54
Invoice	4/4/2022	30562204040849	robert	6/3/2022	\$	1,382.25
Invoice	12/21/2022	13992212201251	48100 122022	2/4/2023	\$	1,382.12
Invoice	6/21/2022	19182206201013	669506604	8/20/2022	\$	1,381.22
Invoice	1/19/2023	26182301180941	11823	3/5/2023	\$	1,377.43
Invoice	9/26/2022	BSI-7962165	Need PO#	11/15/2022	\$	1,377.27
Invoice	11/18/2022	13992211170912	6526	1/2/2023	\$	1,376.10
Invoice	12/8/2022	15572212070734	7086	2/6/2023	\$	1,375.97
Invoice	1/4/2023	19182301031031	669506925	3/5/2023	\$	1,375.13
Invoice	11/29/2022	77771124220573	655020689	1/28/2023	\$	1,374.66
Invoice	10/20/2022	28051020220752	614305857	12/19/2022	\$	1,374.33
Invoice	11/23/2022	29201123221318	606204118	1/22/2023	\$	1,374.29
Invoice	8/6/2021	BSI-6871933	JOEY 080321	9/15/2021	\$	1,373.97
Invoice	11/4/2022	11862211041433	617419208	1/3/2023	\$	1,373.08
Invoice	6/25/2020	BSI-5697858	4973	7/15/2020	\$	1,372.88
Invoice	11/18/2022	14312211170854	F4059700-932	1/2/2023	\$	1,372.76
Invoice	10/27/2022	14312210261339	5678	12/11/2022	\$	1,371.42
Invoice	11/22/2022	29301122220822	644404027	1/21/2023	\$	1,371.36
Invoice	12/14/2022	77771207222350	657203708	2/12/2023	\$	1,371.12
Invoice	6/16/2020	BSI-5667667	31813	7/15/2020	\$	1,370.79
Invoice	8/30/2022	15322208291027	603102318	10/29/2022	\$	1,370.46
Invoice	12/15/2022	19182212141016	669309449	2/13/2023	\$	1,369.61
Invoice	11/2/2022	30092211011356	0066	1/1/2023	\$	1,368.34
Invoice	7/6/2022	19182207051030	669506625	9/4/2022	\$	1,368.20
Invoice	5/5/2022	BSI-7599367	653404447	6/15/2022	\$	1,367.84
Invoice	1/5/2023	28470104232102	01022023	3/6/2023	\$	1,367.61
Invoice	9/23/2020	INV-1907790	Legacy Balance	11/7/2020	\$	1,367.31
Invoice	1/13/2023	30562301112009	19603	3/14/2023	\$	1,367.16
Invoice	1/3/2023	77771229220640	666108794	3/4/2023	\$	1,366.22
Invoice	12/20/2022	77771215220818	651406668	2/18/2023	\$	1,365.21
Invoice	9/27/2022	BSI-7967880	635007382	11/15/2022	\$	1,364.57
Invoice	1/12/2023	77770105230553	644103318	3/13/2023	\$	1,364.55
Invoice	12/8/2022	28541205220929	666911470	2/6/2023	\$	1,362.47
Invoice	1/5/2023	77771229220655	661602630	3/6/2023	\$	1,361.12
Invoice	10/27/2022	28051027221247	614504391	12/26/2022	\$	1,360.75
Invoice	12/28/2022	15282212271024	20243	2/26/2023	\$	1,360.43
Invoice	5/6/2022	BSI-7601003	5987779	6/15/2022	\$	1,360.32
Invoice	1/5/2023	32892301041643	35017	3/6/2023	\$	1,360.32
Invoice	6/2/2022	10642206011115		8/1/2022	\$	1,359.70
Invoice	6/10/2022	10642206091049	617417979	8/9/2022	\$	1,359.58
Invoice	11/18/2022	29201118221011	650006372	1/17/2023	\$	1,358.59
Invoice	10/19/2022	14212210181142	10/19/22	12/18/2022	\$	1,357.29
Invoice	10/14/2022	14212210131322	12037	12/13/2022	\$	1,357.28
Invoice	11/1/2022	BSI-8057839	665809098	12/15/2022	\$	1,357.17
Invoice	1/17/2023	77771117221661	665809232	3/18/2023	\$	1,356.68
Invoice	12/8/2022	32892212071639	4000-518	2/6/2023	\$	1,356.65
Invoice	12/20/2022	10642212191403	617419517	2/18/2023	\$	1,356.18
Invoice	12/22/2022	28071221220700	4102250121922	2/20/2023	\$	1,355.55
Invoice	10/21/2022	29311021221522	661602432	12/20/2022	\$	1,354.52
Invoice	3/29/2022	13032203280907	03292022	5/28/2022	\$	1,353.71
Invoice	3/24/2022	11862203240845	617417491	5/23/2022	\$	1,353.42
Invoice	1/25/2023	32932301250824	8976	3/26/2023	\$	1,352.99
Invoice	11/30/2022	77771124220669	686404642	1/29/2023	\$	1,352.36
Invoice	2/16/2022	14312202161654	F4059700-605	4/2/2022	\$	1,351.37
Invoice	10/13/2022	28461013220722	608806603	12/12/2022	\$	1,351.08
Invoice	11/15/2022	28941115221346	643519833	1/14/2023	\$	1,350.73
Invoice	9/16/2022	14172209151050	cq	10/31/2022	\$	1,349.28
Invoice	1/10/2023	77771229220724	651008485	3/11/2023	\$	1,348.22
Invoice	8/2/2022	15322208011132	603102273	10/1/2022	\$	1,348.20
Invoice	8/24/2022	BSI-7879657	667306186	9/15/2022	\$	1,346.49
Invoice	12/15/2022	77771103221332	693141355	2/13/2023	\$	1,346.45
Invoice	1/4/2023	77771110221076	682804626	3/5/2023	\$	1,342.14
Invoice	9/23/2022	BSI-7958073	647004010	10/15/2022	\$	1,342.07
Invoice	3/30/2022	BSI-7504818	03/28/2022	5/15/2022	\$	1,341.77
Invoice	12/2/2022	14312212010856	F4059700-944	1/16/2023	\$	1,339.91
Invoice	12/13/2022	77771208220697	651307080	2/11/2023	\$	1,339.22
Invoice	12/12/2022	77771208220604	662702937	2/10/2023	\$	1,337.66

Invoice	12/12/2022	77771110220928	665610219	2/16/2023	\$	1,333.78
Invoice	11/1/2022	29211101221339	631706267	12/31/2022	\$	1,333.78
Invoice	3/31/2022	30090331221427		5/30/2022	\$	1,333.40
Invoice	10/4/2022	BSI-7984786	659109751	11/15/2022	\$	1,332.46
Invoice	1/4/2023	77771229220572	608608767	3/5/2023	\$	1,331.73
Invoice	10/21/2022	14212210191257	638803781	12/20/2022	\$	1,331.40
Invoice	11/16/2022	77771103220938	611503318	1/15/2023	\$	1,330.58
Invoice	1/10/2023	77770105230834	686207704	3/11/2023	\$	1,329.04
Invoice	10/7/2022	BSI-7995960	655207207	11/15/2022	\$	1,328.91
Invoice	1/26/2023	14212301241204	Katie	3/27/2023	\$	1,327.07
Invoice	10/20/2022	29201020220942	650702751	12/19/2022	\$	1,326.79
Invoice	12/5/2022	30562212021437	robert	2/3/2023	\$	1,326.50
Invoice	8/4/2021	BSI-6867208	07/30/2021	9/15/2021	\$	1,324.59
Invoice	12/12/2022	77771101221320	665301532	2/10/2023	\$	1,324.34
Invoice	1/6/2023	77771229220715	627013233	3/7/2023	\$	1,322.85
Invoice	10/20/2022	29201020220939	650604732	12/19/2022	\$	1,322.73
Invoice	10/13/2022	19182210121024	669225696	12/12/2022	\$	1,322.28
Invoice	1/19/2023	12652301190848	needville	3/20/2023	\$	1,322.01
Invoice	12/28/2022	26182212271106	23805122722	2/11/2023	\$	1,321.37
Invoice	6/2/2022	10642206011335	617417921	8/1/2022	\$	1,321.02
Invoice	10/12/2022	BSI-8007288	Patrick-10/4/2022 06:57:31	11/15/2022	\$	1,320.97
Invoice	1/24/2023	15322301231038	603102674	3/25/2023	\$	1,319.44
Invoice	11/18/2022	77771114221332	626400788	1/17/2023	\$	1,318.80
Invoice	1/6/2023	77771229220679	684104239	3/7/2023	\$	1,318.53
Invoice	1/3/2023	32932212301553	007	3/4/2023	\$	1,317.23
Invoice	10/14/2022	12662210141128	602413899	12/13/2022	\$	1,316.91
Invoice	12/14/2022	14312212131029	8047076568	1/28/2023	\$	1,316.72
Invoice	11/3/2022	77771031220651	686522001	1/2/2023	\$	1,316.39
Invoice	10/18/2022	28541018221603	667003215	12/17/2022	\$	1,316.37
Invoice	12/2/2022	13992212010828	6542	1/16/2023	\$	1,316.24
Invoice	1/30/2023	77770119230666	686054994	3/31/2023	\$	1,314.08
Invoice	11/30/2022	77771110221077	682004094	1/29/2023	\$	1,313.75
Invoice	12/2/2022	10902212020907	to ap star	1/31/2023	\$	1,313.50
Invoice	10/20/2022	28051020221148	623816160	12/19/2022	\$	1,313.33
Invoice	8/25/2022	30962208251427	6116405625	10/24/2022	\$	1,312.98
Invoice	6/2/2020	BSI-5625060	05/22/2020	7/15/2020	\$	1,312.89
Invoice	10/26/2022	28201026221528	634409649	12/25/2022	\$	1,311.90
Invoice	1/6/2023	77770105230569	655803854	3/7/2023	\$	1,311.35
Invoice	1/17/2023	77770112230717	651406773	3/18/2023	\$	1,311.16
Invoice	12/6/2022	77771124220567	648507177	2/4/2023	\$	1,310.83
Invoice	12/19/2022	13942212160800	121522	2/2/2023	\$	1,310.47
Invoice	9/14/2022	26182209131157	batteries91322	10/29/2022	\$	1,310.26
Invoice	11/3/2022	32892211021715	4000-518	1/2/2023	\$	1,308.18
Invoice	12/12/2022	77771124220703	650307478	2/10/2023	\$	1,307.21
Invoice	12/1/2022	34181130221153	MIKE	1/30/2023	\$	1,306.77
Invoice	10/7/2022	BSI-7996697	656306009	11/15/2022	\$	1,305.05
Invoice	1/9/2023	28340107231003	battery	3/10/2023	\$	1,304.04
Invoice	12/3/2022	77771110221404	608307779	2/1/2023	\$	1,303.79
Invoice	1/13/2023	22360111231225	Steve1/11/23	3/14/2023	\$	1,303.58
Invoice	8/31/2022	BSI-7899445	66730619	10/15/2022	\$	1,302.46
Invoice	11/14/2022	13942211110904	111122	12/29/2022	\$	1,301.91
Invoice	11/14/2022	77771107221532	684801936	1/13/2023	\$	1,301.82
Invoice	1/3/2023	77771208220510	600804709	3/4/2023	\$	1,301.16
Invoice	11/10/2022	14362211091157	IOW2214	12/25/2022	\$	1,300.32
Invoice	6/2/2020	BSI-5626507	JOEY 050420	7/15/2020	\$	1,299.36
Invoice	11/29/2022	32932211281654	007	1/28/2023	\$	1,297.98
Invoice	11/8/2022	14312211071014	47023	12/23/2022	\$	1,297.22
Invoice	1/26/2023	77770119230543	634410047	3/27/2023	\$	1,296.09
Invoice	11/16/2022	29201116221323	651008365	1/15/2023	\$	1,294.09
Invoice	11/3/2022	19182211021041	669606183	1/2/2023	\$	1,289.35
Invoice	9/21/2022	26182209200910	batteries92022	11/5/2022	\$	1,288.68
Invoice	1/19/2023	33242301181038	617419683	3/20/2023	\$	1,287.70
Invoice	12/16/2022	10902212161100	needville	2/14/2023	\$	1,287.29
Invoice	10/28/2022	BSI-8051972	665103255	12/15/2022	\$	1,287.10
Invoice	11/30/2022	77771117221581	625045484	1/29/2023	\$	1,286.90
Invoice	1/12/2023	77771221222357	683205863	3/13/2023	\$	1,286.66
Invoice	10/15/2021	18651014211148	SPENCER	12/14/2021	\$	1,286.48
Invoice	10/27/2022	29201027220843	650307358	12/26/2022	\$	1,286.04
Invoice	1/10/2023	77771228222343	631408323	3/11/2023	\$	1,285.79
Invoice	7/12/2022	10642207111508	617418183	9/10/2022	\$	1,284.56
Invoice	10/4/2022	BSI-7985545	664712749	11/15/2022	\$	1,284.41
Invoice	10/26/2022	BSI-8044614	664213694	11/15/2022	\$	1,284.26
Invoice	1/31/2023	77770126230514	601207047	4/1/2023	\$	1,284.14
Invoice	10/20/2022	29211020221326	618504379	12/19/2022	\$	1,283.48
Invoice	10/13/2022	BSI-8012706	614110706	11/15/2022	\$	1,283.27
Invoice	12/8/2022	29311206220804	657608159	2/6/2023	\$	1,282.74
Invoice	11/3/2022	28051103220840	614110891	1/2/2023	\$	1,282.40
Invoice	10/17/2022	28541017221025	666004992	12/16/2022	\$	1,280.28
Invoice	12/22/2022	12652212221008	to ap star	2/20/2023	\$	1,279.48
Invoice	1/26/2023	22360125231401	Steve1/26/23	3/27/2023	\$	1,277.57
Invoice	5/17/2022	BSI-7626303	6009730 05/11/22	6/15/2022	\$	1,276.41
Invoice	12/2/2022	77771124220684	618407585	1/31/2023	\$	1,276.34
Invoice	10/27/2022	28941027221052	643519599	12/26/2022	\$	1,276.26
Invoice	12/1/2022	28051129221506	11292022	1/30/2023	\$	1,276.19
Invoice	2/16/2022	13832202151108	8047073486	4/2/2022	\$	1,275.94
Invoice	6/17/2020	BSI-5672113	061720	7/15/2020	\$	1,275.56
Invoice	9/28/2022	BSI-7968736	686521813	11/15/2022	\$	1,275.49
Invoice	10/7/2022	BSI-7997143	616805344	11/15/2022	\$	1,275.11
Invoice	6/9/2022	19182206081004	669308769	8/8/2022	\$	1,274.58
Invoice	10/11/2022	BSI-8004097	670921842	11/15/2022	\$	1,274.04
Invoice	10/19/2022	13792210171517	669309229	12/18/2022	\$	1,272.20
Invoice	12/12/2022	77771110221087	647113042	2/10/2023	\$	1,271.89
Invoice	12/13/2022	13032212121321	12132022	2/11/2023	\$	1,271.70
Invoice	10/20/2022	BSI-8031176	664406470	11/15/2022	\$	1,271.29
Invoice	11/23/2022	29201123221317	606204108	1/22/2023	\$	1,270.99
Invoice	9/26/2022	10642209231029	617418835	11/25/2022	\$	1,270.68

Invoice	6/29/2020	BSI-5709145	4677	8/15/2020	\$	1,578.25
Invoice	10/26/2022	28201026221535	634308872	12/25/2022	\$	1,269.82
Invoice	9/27/2022	BSI-7965084	663102037	11/15/2022	\$	1,269.78
Invoice	11/28/2022	77771117221127	668009820	1/27/2023	\$	1,268.59
Invoice	3/28/2022	18650325221044	JOEY	5/27/2022	\$	1,268.42
Invoice	9/29/2022	10902209291019	to ap star	11/28/2022	\$	1,267.40
Invoice	12/7/2022	13032212051107	12072022	2/5/2023	\$	1,266.61
Invoice	12/13/2022	77771208220698	651406633	2/11/2023	\$	1,266.19
Invoice	1/19/2023	40862301161513	4644	3/20/2023	\$	1,265.98
Invoice	11/1/2022	29201101221406	650803437	12/31/2022	\$	1,265.86
Invoice	11/1/2022	29201101221405	650402222	12/31/2022	\$	1,265.50
Invoice	11/4/2022	77771028220746	665004277	1/3/2023	\$	1,265.34
Invoice	11/4/2022	13792211041203	617419205	1/3/2023	\$	1,264.80
Invoice	11/4/2022	12652211041202	617419204	1/3/2023	\$	1,264.80
Invoice	11/29/2022	12652211291130	AR/185255	1/28/2023	\$	1,264.80
Invoice	9/28/2022	BSI-7968670	650604654	11/15/2022	\$	1,264.68
Invoice	5/16/2022	BSI-7622484	Robert 042222-5/13/2022 10:3	6/15/2022	\$	1,264.59
Invoice	1/4/2023	10882212301450	Garrett	3/5/2023	\$	1,264.14
Invoice	12/9/2022	77771110221070	645815622	2/7/2023	\$	1,264.12
Invoice	1/6/2023	77771117221585	631906962	3/7/2023	\$	1,263.05
Invoice	10/13/2021	15322110121438	603102048	12/12/2021	\$	1,262.92
Invoice	12/7/2022	77771110221341	682104897	2/5/2023	\$	1,262.76
Invoice	7/12/2022	11862207111512	617418200	9/10/2022	\$	1,262.38
Invoice	7/26/2022	33242207251447	617418328	9/24/2022	\$	1,262.38
Invoice	10/19/2022	11862210181041	617418960	12/18/2022	\$	1,262.38
Invoice	1/5/2023	10762301031311	617419568	3/6/2023	\$	1,262.38
Invoice	1/6/2023	28260103230926	112063	3/7/2023	\$	1,260.97
Invoice	12/7/2022	77771124220725	693221036	2/5/2023	\$	1,260.86
Invoice	10/13/2022	10642210120934	617418990	12/12/2022	\$	1,259.76
Invoice	8/15/2022	BSI-7851352	648006950	9/15/2022	\$	1,259.46
Invoice	3/23/2022	10642203221434	617417485	5/22/2022	\$	1,259.08
Invoice	1/24/2023	16642301231243	612910084	3/25/2023	\$	1,258.44
Invoice	6/24/2020	BSI-5695630	06192020	7/15/2020	\$	1,258.03
Invoice	12/19/2022	14132212161053	639411025	2/2/2023	\$	1,257.61
Invoice	12/20/2022	32932212191151	Kelly	2/18/2023	\$	1,257.59
Invoice	12/20/2022	24472212201146	Rodolfo	2/18/2023	\$	1,257.11
Invoice	12/23/2022	77771222220659	667403023	2/21/2023	\$	1,256.56
Invoice	1/19/2023	32892301181736	4000-518	3/20/2023	\$	1,256.43
Invoice	11/7/2022	77771103221003	611205672	1/6/2023	\$	1,255.54
Invoice	12/13/2022	77771208220680	631706881	2/11/2023	\$	1,255.51
Invoice	7/1/2022	10642206301441	617418129	8/30/2022	\$	1,254.33
Invoice	10/20/2022	28051020220754	617306239	12/19/2022	\$	1,253.07
Invoice	10/27/2022	28051027221358	685405743	12/26/2022	\$	1,252.04
Invoice	10/17/2022	28371017221436	620405363	12/16/2022	\$	1,251.95
Invoice	12/9/2022	10762212081527	617419438	2/7/2023	\$	1,251.88
Invoice	1/25/2023	19702301251504	610143161	3/26/2023	\$	1,251.77
Invoice	12/12/2022	77771028220805	665610196	2/10/2023	\$	1,251.71
Invoice	1/5/2023	19302301041635	Eddie	3/6/2023	\$	1,251.56
Invoice	10/19/2021	19182110181010	669506201	12/18/2021	\$	1,251.26
Invoice	1/30/2023	77770125232347	668010414	3/31/2023	\$	1,249.95
Invoice	10/10/2022	BSI-8001153	647311888	11/15/2022	\$	1,249.08
Invoice	12/28/2022	26182212271046	batteries122722	2/11/2023	\$	1,249.04
Invoice	10/4/2022	26182210031022	46712	11/18/2022	\$	1,248.73
Invoice	10/19/2022	29201019221020	626703237	12/18/2022	\$	1,246.26
Invoice	10/5/2022	BSI-7988431	Patrick-9/27/2022 07:16:30	11/15/2022	\$	1,245.75
Invoice	6/19/2020	BSI-5681664	FAX 061620	7/15/2020	\$	1,244.91
Invoice	12/13/2022	77771207222351	658318784	2/11/2023	\$	1,244.34
Invoice	4/4/2022	10902204041046	to ap star	6/3/2022	\$	1,244.21
Invoice	12/19/2022	12652212191006	to ap star	2/17/2023	\$	1,244.05
Invoice	1/12/2023	77771229220533	644103295	3/13/2023	\$	1,243.38
Invoice	12/14/2022	27242212130711	0080	2/12/2023	\$	1,243.12
Invoice	10/27/2021	BSI-7095024	ROBERT 102221	12/15/2021	\$	1,242.97
Invoice	1/17/2023	77770105230611	651008498	3/18/2023	\$	1,242.94
Invoice	10/14/2022	28371014220716	662604112	12/13/2022	\$	1,242.63
Invoice	11/2/2022	28541101221639	4102871102522	1/1/2023	\$	1,241.83
Invoice	4/27/2022	10881230201524A	Reopening Inv due to misapplie	6/26/2022	\$	1,241.64
Invoice	12/29/2022	77771215220666	683205804	2/27/2023	\$	1,241.31
Invoice	12/22/2022	77771215220681	688055844	2/20/2023	\$	1,241.28
Invoice	12/30/2022	15572212291057	7103	2/28/2023	\$	1,241.22
Invoice	12/6/2021	12342112030944	GMP	2/4/2022	\$	1,240.91
Invoice	10/26/2022	28201026221518	634607756	12/25/2022	\$	1,240.74
Invoice	10/20/2022	28541020221615	667402950	12/19/2022	\$	1,239.54
Invoice	10/12/2022	28371012220653	611308709	12/11/2022	\$	1,239.21
Invoice	12/6/2022	77771124220683	613105923	2/4/2023	\$	1,239.02
Invoice	1/10/2023	77770105230512	607405183	3/11/2023	\$	1,238.24
Invoice	4/25/2022	BSI-7571039	042022	5/15/2022	\$	1,237.52
Invoice	9/21/2022	19182209201516	617418788	11/20/2022	\$	1,235.92
Invoice	1/12/2023	19182301111251	shop	3/13/2023	\$	1,235.57
Invoice	10/28/2022	29311028221214	655020321	12/27/2022	\$	1,234.89
Invoice	12/1/2022	16302211301531	waverly	1/30/2023	\$	1,230.73
Invoice	1/19/2023	29310117231527	655407339	3/20/2023	\$	1,229.62
Invoice	9/30/2022	BSI-7976574	614203083	11/15/2022	\$	1,227.75
Invoice	10/19/2022	33242210171632	617419027	12/18/2022	\$	1,226.29
Invoice	8/31/2022	26182208291621	8047075570	10/15/2022	\$	1,226.28
Invoice	12/7/2021	BSI-7204785	6230	1/15/2022	\$	1,224.59
Invoice	1/5/2023	77771229220539	648929577	3/6/2023	\$	1,221.95
Invoice	11/17/2022	77771107221510	655302298	1/16/2023	\$	1,220.91
Invoice	7/6/2022	19182207050859	43772	9/4/2022	\$	1,220.09
Invoice	12/27/2022	77771222220641	666108783	2/25/2023	\$	1,218.58
Invoice	1/26/2023	14132301250958	11895	3/12/2023	\$	1,218.52
Invoice	12/28/2022	77771222220511	608806972	2/26/2023	\$	1,217.33
Invoice	12/1/2022	15572211301047	7071	1/30/2023	\$	1,216.63
Invoice	11/14/2022	77771110221409	611205684	1/13/2023	\$	1,216.54
Invoice	9/28/2022	BSI-7968762	650307203	11/15/2022	\$	1,216.26
Invoice	11/17/2022	13792211171142	617419310	1/16/2023	\$	1,216.00
Invoice	1/26/2023	19182301251310	669606393	3/27/2023	\$	1,215.03

Invoice	8/19/2022	BSI-7866652	65960959	3/15/2022	\$	1,214.74
Invoice	1/3/2023	7777122220530	611205761	3/4/2023	\$	1,214.33
Invoice	11/18/2022	29201118221428	650502646	1/17/2023	\$	1,209.30
Invoice	12/30/2022	77771229220642	666911629	2/28/2023	\$	1,209.18
Invoice	1/4/2023	77771222220645	670922655	3/5/2023	\$	1,208.78
Invoice	9/21/2022	18650920221521	659416418	11/20/2022	\$	1,207.70
Invoice	12/15/2022	19182212141603	617419475	2/13/2023	\$	1,207.38
Invoice	10/11/2022	BSI-8003527	684303345	11/15/2022	\$	1,207.29
Invoice	10/21/2022	28541021220915	665704082	12/20/2022	\$	1,206.36
Invoice	1/11/2023	58030110230946	BARRY	3/12/2023	\$	1,203.96
Invoice	1/5/2023	77771222220738	651307138	3/6/2023	\$	1,202.56
Invoice	1/5/2023	77771228222340	623816463	3/6/2023	\$	1,202.32
Invoice	12/28/2022	28261227221308	112021	2/26/2023	\$	1,201.57
Invoice	9/26/2022	19272209261145	9/26/2022	11/25/2022	\$	1,199.58
Invoice	10/27/2022	28051027221341	6440007290	12/26/2022	\$	1,199.30
Invoice	11/16/2022	77771115220717	614110989	1/15/2023	\$	1,197.36
Invoice	1/27/2023	77770126230557	655503949	3/28/2023	\$	1,197.04
Invoice	11/28/2022	14872211280832	stroud	1/27/2023	\$	1,197.00
Invoice	12/5/2022	77771124220656	683309208	2/3/2023	\$	1,196.95
Invoice	7/27/2022	19182207261446	6174183413	9/25/2022	\$	1,196.80
Invoice	11/21/2022	27871118221441	4080760	1/20/2023	\$	1,196.00
Invoice	12/8/2022	28071206221136	4102250120522	2/6/2023	\$	1,195.21
Invoice	1/5/2022	BSI-7276075	13528	2/15/2022	\$	1,194.36
Invoice	9/7/2022	14132209071053	639711385	10/22/2022	\$	1,193.96
Invoice	9/26/2022	24472209261120	rodolfo	11/25/2022	\$	1,193.91
Invoice	11/30/2022	10902211301437		1/29/2023	\$	1,193.72
Invoice	1/25/2022	14132201221200	639409899	3/11/2022	\$	1,193.29
Invoice	1/12/2023	30562301120955	8817	3/13/2023	\$	1,192.96
Invoice	10/25/2022	77771017221035	634202968	12/24/2022	\$	1,192.42
Invoice	1/12/2023	77771229220666	687111034	3/13/2023	\$	1,192.19
Invoice	11/1/2022	67531101220751	jill	12/31/2022	\$	1,190.94
Invoice	4/4/2022	11862204011527	669308527	6/3/2022	\$	1,189.40
Invoice	1/10/2023	77770105230566	655020939	3/11/2023	\$	1,189.39
Invoice	1/31/2023	19302301301156	Eddie	4/1/2023	\$	1,187.12
Invoice	10/21/2022	11862210201432	669225755	12/20/2022	\$	1,186.72
Invoice	11/7/2022	34261107221239	610606412	1/6/2023	\$	1,186.64
Invoice	11/17/2022	29201117220938	650104746	1/16/2023	\$	1,185.98
Invoice	10/21/2022	29301021221554	682104783	12/20/2022	\$	1,185.84
Invoice	12/13/2021	10642112101234	617416858	2/11/2022	\$	1,185.24
Invoice	10/11/2022	11862210101411	617418973	12/10/2022	\$	1,185.07
Invoice	1/9/2023	27870103231556	Patrick	3/10/2023	\$	1,184.89
Invoice	10/19/2022	29201019220957	651902398	12/18/2022	\$	1,184.71
Invoice	12/20/2022	29311213221121	655407270	2/18/2023	\$	1,184.42
Invoice	9/27/2022	12652209270949	to ap star	11/26/2022	\$	1,184.02
Invoice	10/18/2022	28381018220736	663006002	12/17/2022	\$	1,182.28
Invoice	11/3/2022	29401103221322	664406410	1/2/2023	\$	1,180.80
Invoice	1/12/2023	13942301110903	4100070-011223	2/26/2023	\$	1,179.69
Invoice	1/16/2023	14132301131225	639411123	3/2/2023	\$	1,179.30
Invoice	9/30/2022	BSI-7978796	6375871	11/15/2022	\$	1,178.87
Invoice	1/13/2023	77770112230624	655803859	3/14/2023	\$	1,178.03
Invoice	12/15/2022	77771028221546	640301378	2/13/2023	\$	1,177.35
Invoice	9/30/2022	BSI-7976240	663203236	11/15/2022	\$	1,177.34
Invoice	12/1/2022	28372211161649	663613094	1/30/2023	\$	1,176.60
Invoice	6/19/2020	BSI-5680600	061720	7/15/2020	\$	1,175.43
Invoice	1/4/2023	77771229220541	655020887	3/5/2023	\$	1,175.13
Invoice	12/9/2022	33642212091035	BP1-73273	2/7/2023	\$	1,174.55
Invoice	1/12/2023	67530111230956	steve	3/13/2023	\$	1,174.08
Invoice	12/30/2022	32932212291411	Kelly	2/28/2023	\$	1,172.32
Invoice	12/15/2022	77771028221510	666911226	2/13/2023	\$	1,172.32
Invoice	12/29/2022	28071227221107	4102250122722	2/27/2023	\$	1,172.24
Invoice	12/12/2022	77771102221602	623207617	2/10/2023	\$	1,171.73
Invoice	10/26/2022	28941026221408	689012437	12/25/2022	\$	1,171.16
Invoice	11/30/2022	77771128221313	614111158	1/29/2023	\$	1,170.88
Invoice	3/29/2022	15282203281402	20243	5/28/2022	\$	1,169.49
Invoice	9/27/2022	BSI-7965532	Patrick-9/20/2022 06:38:16	11/15/2022	\$	1,168.62
Invoice	11/9/2022	29301109220745	645908176	1/8/2023	\$	1,168.39
Invoice	12/12/2022	77771208220622	683205748	2/10/2023	\$	1,168.30
Invoice	10/4/2022	BSI-7983524	601003878	11/15/2022	\$	1,167.74
Invoice	12/9/2022	77771110221017	667402978	2/7/2023	\$	1,167.32
Invoice	1/5/2023	77771222220704	651902468	3/6/2023	\$	1,167.01
Invoice	6/3/2020	BSI-5628266	531	7/15/2020	\$	1,165.89
Invoice	12/1/2022	77771124220701	650104875	1/30/2023	\$	1,165.34
Invoice	1/11/2023	27242301090724	12399	3/12/2023	\$	1,165.30
Invoice	9/28/2022	22862209211225	Freddie	11/27/2022	\$	1,163.96
Invoice	12/13/2022	77771110221081	644707974	2/11/2023	\$	1,163.09
Invoice	11/29/2022	67531128221036	ross	1/28/2023	\$	1,162.00
Invoice	12/20/2022	77771215220808	651902460	2/18/2023	\$	1,161.76
Invoice	8/6/2021	BSI-6871712	rotate order-7/30/2021 05:04:45	9/15/2021	\$	1,161.25
Invoice	12/29/2022	77771221222336	608608737	2/27/2023	\$	1,160.92
Invoice	12/19/2022	10642212161760	617419509	2/17/2023	\$	1,160.90
Invoice	1/12/2023	10642301111321	617419629	3/13/2023	\$	1,160.20
Invoice	12/29/2022	14212212201127	1234	2/27/2023	\$	1,159.95
Invoice	12/23/2022	13992212230815	TON89000 122322	2/6/2023	\$	1,159.81
Invoice	1/13/2023	77770111232341	643906401	3/14/2023	\$	1,156.14
Invoice	10/18/2022	29241018221424	688706395	12/17/2022	\$	1,156.05
Invoice	9/26/2022	BSI-7961210	665103242	11/15/2022	\$	1,155.84
Invoice	1/4/2023	77771215220658	670922585	3/5/2023	\$	1,155.62
Invoice	12/13/2022	77771208220713	651902453	2/11/2023	\$	1,155.52
Invoice	1/16/2023	77770104232340	623106002	3/17/2023	\$	1,153.88
Invoice	9/29/2022	BSI-7972736	601304289	11/15/2022	\$	1,152.96
Invoice	11/16/2022	14212211151001	1234	1/15/2023	\$	1,152.54
Invoice	12/13/2022	77771110221072	649411493	2/11/2023	\$	1,151.78
Invoice	12/7/2022	27242212060855	STEPHANIE	2/5/2023	\$	1,151.63
Invoice	1/31/2023	77770119230660	670922992	4/1/2023	\$	1,151.57
Invoice	10/26/2022	BSI-8045299	668309236	11/15/2022	\$	1,151.52
Invoice	9/14/2022	26182209131159	batteries91322	10/29/2022	\$	1,151.22

Invoice	9/14/2022	14212209130948	1234	11/13/2022	\$	1,158.99
Invoice	8/31/2022	13992208301151	48100 083022	10/15/2022	\$	1,150.87
Invoice	11/21/2022	77771110221395	633101682	1/20/2023	\$	1,150.51
Invoice	8/3/2022	14312208020857	F4059700-781	9/17/2022	\$	1,149.92
Invoice	12/15/2022	14212212141114	12/15/22	2/13/2023	\$	1,149.85
Invoice	10/5/2022	BSI-7988910	657817004	11/15/2022	\$	1,149.82
Invoice	11/1/2022	34371031220900	103122	12/31/2022	\$	1,149.70
Invoice	12/15/2022	77771208220679	626703482	2/13/2023	\$	1,149.62
Invoice	12/1/2022	19182211301316	669606255	1/30/2023	\$	1,148.70
Invoice	12/20/2022	77771215220615	660906623	2/18/2023	\$	1,148.38
Invoice	10/28/2022	BSI-8051946	664406507	12/15/2022	\$	1,147.40
Invoice	11/30/2022	30092211221514	9060	1/29/2023	\$	1,147.11
Invoice	1/24/2023	32892301201657	0	3/25/2023	\$	1,146.56
Invoice	10/10/2022	BSI-8000752	646013661	11/15/2022	\$	1,146.47
Invoice	10/19/2022	BSI-8027329	684801869	11/15/2022	\$	1,146.32
Invoice	10/3/2022	BSI-7981768	687765921	11/15/2022	\$	1,145.94
Invoice	1/4/2023	77771222220580	655020848	3/5/2023	\$	1,145.66
Invoice	10/19/2022	29311019221046	655207218	12/18/2022	\$	1,144.95
Invoice	11/8/2021	BSI-7126757	605808625	12/15/2021	\$	1,144.20
Invoice	10/12/2022	BSI-8009874	606602660	11/15/2022	\$	1,144.20
Invoice	10/6/2022	BSI-7993389	667603602	11/15/2022	\$	1,143.57
Invoice	11/15/2022	77771107221506	656218837	1/14/2023	\$	1,142.95
Invoice	10/31/2022	29321031221345	660406596	12/30/2022	\$	1,142.45
Invoice	1/27/2023	37470125231253	611606216	3/28/2023	\$	1,141.34
Invoice	1/9/2023	29440106231012	4102392010623	3/10/2023	\$	1,140.73
Invoice	1/5/2023	14212301051053	5010	3/6/2023	\$	1,139.27
Invoice	10/5/2022	27242210050855	STEPHANIE	12/4/2022	\$	1,137.50
Invoice	1/3/2023	13942301031003	1222922	2/17/2023	\$	1,135.03
Invoice	12/2/2020	1917582	Legacy Balance	1/16/2021	\$	1,134.86
Invoice	1/20/2023	10642301190951	617419708	3/21/2023	\$	1,134.78
Invoice	5/17/2022	BSI-7628318	tommv51622	6/15/2022	\$	1,133.69
Invoice	11/28/2022	14132211280930	639410978	1/12/2023	\$	1,133.32
Invoice	11/1/2022	29201101221351	650803427	12/31/2022	\$	1,132.38
Invoice	1/6/2023	77771208220653	685641805	3/7/2023	\$	1,131.26
Invoice	1/30/2023	30562301271453	robert	3/31/2023	\$	1,130.45
Invoice	9/28/2022	BSI-7969371	646013602	11/15/2022	\$	1,129.56
Invoice	9/12/2022	BSI-7926477	09092022	10/15/2022	\$	1,129.44
Invoice	12/28/2022	26182212271044	batteries122722	2/11/2023	\$	1,128.13
Invoice	10/13/2022	28461013220650	608608170	12/12/2022	\$	1,124.18
Invoice	10/27/2022	28941027221346	643120790	12/26/2022	\$	1,124.06
Invoice	7/20/2022	10642207191458	617418284	9/18/2022	\$	1,123.99
Invoice	12/20/2022	77771214222345	631408255	2/18/2023	\$	1,123.74
Invoice	10/20/2022	29241020221516	687672874	12/19/2022	\$	1,123.21
Invoice	6/18/2020	BSI-5677045	06162020	7/15/2020	\$	1,123.14
Invoice	10/3/2022	BSI-7980447	620003962-9/26/2022 05:50:52	11/15/2022	\$	1,122.46
Invoice	1/3/2023	77771208220526	611205738	3/4/2023	\$	1,122.45
Invoice	9/6/2022	14132209021229	639410645	10/21/2022	\$	1,121.24
Invoice	12/21/2021	13032112200936	12/21/21	2/19/2022	\$	1,121.08
Invoice	12/5/2022	77771117221659	665004302	2/3/2023	\$	1,120.04
Invoice	1/5/2023	28050104231408	614111455	3/6/2023	\$	1,119.88
Invoice	12/22/2022	28071220220854	605303828	2/20/2023	\$	1,119.00
Invoice	12/8/2022	77771124220506	683205664	2/6/2023	\$	1,117.32
Invoice	11/29/2022	26182211281028	47179	1/13/2023	\$	1,117.16
Invoice	10/19/2022	28221019221319	659609261	12/18/2022	\$	1,116.87
Invoice	12/2/2022	33242211301014	617419366	1/31/2023	\$	1,116.81
Invoice	12/23/2022	14312212231052	pick up	2/6/2023	\$	1,116.42
Invoice	11/30/2022	77771124220624	656106944	1/29/2023	\$	1,115.09
Invoice	12/13/2022	31122212121317	1	2/11/2023	\$	1,114.10
Invoice	6/1/2022	26182205311044	batteries53122	7/16/2022	\$	1,113.94
Invoice	12/20/2022	19302212191612	Eddie	2/18/2023	\$	1,113.94
Invoice	12/8/2022	77771201220719	663405487	2/6/2023	\$	1,113.70
Invoice	10/14/2021	19182110130956	669223464	12/13/2021	\$	1,112.30
Invoice	1/20/2023	30182301191000	CRAIG	3/21/2023	\$	1,112.03
Invoice	4/20/2022	BSI-7558032	Jeff0418	5/15/2022	\$	1,111.68
Invoice	11/18/2022	29201118221421	652203212	1/17/2023	\$	1,111.61
Invoice	12/28/2022	14212212231027	93940	2/26/2023	\$	1,110.51
Invoice	1/17/2023	27242301110906	STOCK	3/18/2023	\$	1,110.01
Invoice	1/19/2023	15572301181035	7135	3/20/2023	\$	1,109.56
Invoice	1/12/2023	77771229220677	683205927	3/13/2023	\$	1,109.46
Invoice	12/30/2022	77771222220701	650307543	2/28/2023	\$	1,108.72
Invoice	11/7/2022	24472211071038	Rodolfo	1/6/2023	\$	1,107.60
Invoice	12/22/2022	13792212220954	617419600	2/20/2023	\$	1,107.29
Invoice	10/13/2022	28201013221446	634503189	12/12/2022	\$	1,106.94
Invoice	6/4/2020	BSI-5633480	060320	7/15/2020	\$	1,106.74
Invoice	1/27/2023	12652301270825		3/28/2023	\$	1,106.70
Invoice	1/3/2023	77771207222332	601004032	3/4/2023	\$	1,106.69
Invoice	1/26/2023	29340124231258	659609664	3/27/2023	\$	1,106.20
Invoice	10/25/2022	28471025222106	16429-10202022	12/24/2022	\$	1,105.76
Invoice	10/27/2022	28051027221345	640901539	12/26/2022	\$	1,105.52
Invoice	3/24/2022	19182203230959	669224371	5/23/2022	\$	1,105.50
Invoice	10/27/2022	28051027221356	692729602	12/26/2022	\$	1,105.44
Invoice	11/29/2022	BSI-8098638	Rob111022	1/15/2023	\$	1,105.41
Invoice	11/22/2022	14212211161447	12152	1/21/2023	\$	1,105.18
Invoice	1/10/2023	27242301100947	9393	3/11/2023	\$	1,104.07
Invoice	11/18/2022	77771110221090	607607070	1/17/2023	\$	1,103.67
Invoice	11/7/2022	77771103221088	634308936	1/6/2023	\$	1,102.34
Invoice	9/29/2022	19182209281237	Roja	11/28/2022	\$	1,101.50
Invoice	12/22/2022	14052212221623	28582	2/20/2023	\$	1,100.47
Invoice	6/1/2022	BSI-7663103	671006336	7/15/2022	\$	1,100.28
Invoice	11/4/2022	77771028221540	667402959	1/3/2023	\$	1,099.51
Invoice	11/9/2022	BSI-8071325	110322	12/15/2022	\$	1,097.58
Invoice	1/9/2023	29580109230801	4104968010423	3/10/2023	\$	1,097.21
Invoice	1/23/2023	12652301231118	needville	3/24/2023	\$	1,097.21
Invoice	10/20/2022	28051020221100	614110737	12/19/2022	\$	1,096.84
Invoice	8/29/2022	12652208291449	617418648	10/28/2022	\$	1,096.56
Invoice	12/12/2022	77771208220621	668702095	2/10/2023	\$	1,096.18

Invoice	6/17/2022	13162206170836	669709608	8/16/2022	\$	1,695.44
Invoice	7/6/2022	15282207050900	20243	9/4/2022	\$	1,094.97
Invoice	1/10/2023	13032301091357	01102023	3/11/2023	\$	1,094.84
Invoice	11/28/2022	13772211221149	11/23/22	1/27/2023	\$	1,094.02
Invoice	12/16/2022	13992212141025	42575 121422	1/30/2023	\$	1,093.66
Invoice	1/5/2023	77771222220728	651406695	3/6/2023	\$	1,093.43
Invoice	1/9/2023	77771229220660	670922713	3/10/2023	\$	1,093.42
Invoice	12/21/2022	77771208220658	687110786	2/19/2023	\$	1,092.92
Invoice	1/16/2023	12652301160937	needville	3/17/2023	\$	1,092.79
Invoice	1/9/2023	77771228222351	659417537	3/10/2023	\$	1,092.54
Invoice	1/6/2023	29310103230954	4098970010323	3/7/2023	\$	1,092.52
Invoice	12/21/2022	77771215220736	618407670	2/19/2023	\$	1,092.51
Invoice	12/6/2022	77771201220654	631408194	2/4/2023	\$	1,092.42
Invoice	9/16/2022	14212209131455	638402074	11/15/2022	\$	1,091.54
Invoice	11/9/2022	77771108221088	614111014	1/8/2023	\$	1,090.72
Invoice	6/10/2022	19182206091030	669308777	8/9/2022	\$	1,090.51
Invoice	9/20/2022	14212209161401	69686	11/19/2022	\$	1,090.28
Invoice	11/18/2022	77771116221246	657203612	1/17/2023	\$	1,089.99
Invoice	1/5/2023	77771229220518	602009506	3/6/2023	\$	1,089.84
Invoice	12/30/2022	15242212271155	4020388	2/28/2023	\$	1,089.59
Invoice	9/14/2022	14212209131017	477591322	11/13/2022	\$	1,089.34
Invoice	12/30/2022	26182212291135	F4059700-974	2/13/2023	\$	1,089.04
Invoice	10/5/2022	BSI-7990242	634308843	11/15/2022	\$	1,088.76
Invoice	12/20/2022	28372212141155	621202440	2/18/2023	\$	1,088.34
Invoice	12/30/2022	30562212291501	Robert	2/28/2023	\$	1,087.81
Invoice	1/12/2023	19182301111109	669606373	3/13/2023	\$	1,087.76
Invoice	9/21/2022	BSI-7950067	BILL 4055650	10/15/2022	\$	1,087.67
Invoice	10/18/2022	29321018221209	668601999	12/17/2022	\$	1,087.00
Invoice	12/7/2022	32892212051738	Kelly	2/5/2023	\$	1,085.50
Invoice	12/16/2022	33282212161044	617419500	2/14/2023	\$	1,085.24
Invoice	9/22/2022	32932209211815	34866	11/21/2022	\$	1,084.82
Invoice	1/17/2023	77771208220618	665809384	3/18/2023	\$	1,084.03
Invoice	11/7/2022	19272211071001	11/7/2022	1/6/2023	\$	1,083.64
Invoice	1/3/2023	13992301030758	TON89000 010323	2/17/2023	\$	1,083.60
Invoice	11/30/2022	14212211291249	11/30/22	1/29/2023	\$	1,083.46
Invoice	4/27/2022	13031005201027A	Reopening Inv due to misapplie	6/26/2022	\$	1,083.08
Invoice	11/7/2022	18661103221044	KEVIN	1/6/2023	\$	1,083.08
Invoice	1/16/2023	77770105230548	643015806	3/17/2023	\$	1,082.09
Invoice	6/21/2022	19182206171115	617418043	8/20/2022	\$	1,082.04
Invoice	10/20/2022	29241020221455	648928701	12/19/2022	\$	1,081.93
Invoice	11/28/2022	77771118220730	601003997	1/27/2023	\$	1,081.86
Invoice	10/19/2022	28051019221157	600122991	12/18/2022	\$	1,081.70
Invoice	1/4/2023	19182301031122		3/5/2023	\$	1,081.20
Invoice	1/26/2023	32932301250834	4000-518	3/27/2023	\$	1,080.81
Invoice	12/22/2022	29341216220926	659609534	2/20/2023	\$	1,079.46
Invoice	1/12/2023	30502301121341	ship yard	3/13/2023	\$	1,079.28
Invoice	12/21/2022	10642212191448	617419516	2/19/2023	\$	1,079.04
Invoice	12/22/2022	29241213221519	688706703	2/20/2023	\$	1,078.68
Invoice	12/20/2022	77771215220807	651307112	2/18/2023	\$	1,078.44
Invoice	1/27/2023	28470126231100	01-26-2023	3/28/2023	\$	1,077.84
Invoice	9/29/2022	30562209290954	George	11/28/2022	\$	1,077.52
Invoice	11/30/2022	13992211290907	48100 112922	1/14/2023	\$	1,077.20
Invoice	11/10/2022	29401110221041		1/9/2023	\$	1,076.94
Invoice	11/11/2022	29401111221245		1/10/2023	\$	1,076.94
Invoice	12/2/2022	77771110221458	651706418	1/31/2023	\$	1,076.81
Invoice	7/6/2022	10642207051445	617418135	9/4/2022	\$	1,076.28
Invoice	1/10/2023	77770105230589	600704383	3/11/2023	\$	1,075.68
Invoice	11/30/2022	77771124220662	687110632	1/29/2023	\$	1,075.36
Invoice	11/1/2022	29201101221357	606204100	12/31/2022	\$	1,075.19
Invoice	1/10/2023	11862301091430	617419610	3/11/2023	\$	1,075.00
Invoice	1/26/2023	10642301251146		3/27/2023	\$	1,074.75
Invoice	3/29/2022	10902203290943	617417509	5/28/2022	\$	1,073.45
Invoice	12/20/2022	10642212191405	617419515	2/18/2023	\$	1,073.36
Invoice	11/8/2022	15242211080902	611605847	1/7/2023	\$	1,073.20
Invoice	12/27/2022	14212212231014	M124C	2/25/2023	\$	1,072.09
Invoice	12/6/2022	77771124220730	651406574	2/4/2023	\$	1,071.16
Invoice	10/11/2022	10902210111158	617418984	12/10/2022	\$	1,070.46
Invoice	12/14/2022	15242212131505	4105128	2/12/2023	\$	1,069.99
Invoice	10/14/2020	INV-1912405	Legacy Balance	11/28/2020	\$	1,069.57
Invoice	10/12/2022	BSI-8009866	606602638	11/15/2022	\$	1,068.60
Invoice	1/5/2023	77771222220618	631408290	3/6/2023	\$	1,068.54
Invoice	1/17/2023	77770112230578	608408517	3/18/2023	\$	1,068.40
Invoice	12/13/2022	77771207222355	662502816	2/11/2023	\$	1,067.96
Invoice	1/10/2023	15242301100850	611503484	3/11/2023	\$	1,067.50
Invoice	11/28/2022	14092211280828	ton89000 112822	1/12/2023	\$	1,066.74
Invoice	1/6/2023	27242301031131	9339	3/7/2023	\$	1,066.14
Invoice	1/30/2023	77770126230585	666108857	3/31/2023	\$	1,065.80
Invoice	3/25/2022	13052203251004	3/25/2022	5/24/2022	\$	1,065.42
Invoice	10/19/2021	15722110191325	617416615	12/18/2021	\$	1,065.02
Invoice	1/5/2023	13032301030950	01052023	3/6/2023	\$	1,063.55
Invoice	1/25/2023	77770119230718	651406793	3/26/2023	\$	1,063.02
Invoice	12/21/2022	28261219220902	112980	2/19/2023	\$	1,062.88
Invoice	10/18/2021	30562110180933	robert	12/17/2021	\$	1,062.88
Invoice	1/26/2023	77770119230651	666911750	3/27/2023	\$	1,062.87
Invoice	12/28/2022	30961228221216	611503465	2/26/2023	\$	1,061.50
Invoice	12/22/2022	77771215220809	652104899	2/20/2023	\$	1,061.01
Invoice	11/30/2022	BSI-8100844	11/29/2022	1/15/2023	\$	1,060.98
Invoice	11/14/2022	29401114221333	664906377	1/13/2023	\$	1,060.04
Invoice	9/28/2022	BSI-7969147	621202376	11/15/2022	\$	1,059.52
Invoice	6/8/2022	10642206071651	617417963	8/7/2022	\$	1,058.77
Invoice	12/9/2022	77771028221541	667603631	2/7/2023	\$	1,058.53
Invoice	11/1/2022	29201101221344	650307266	12/31/2022	\$	1,058.17
Invoice	9/27/2022	13032209261326	09272022	11/26/2022	\$	1,057.46
Invoice	9/23/2022	28260921220949	Gregg email 9/21/22	11/22/2022	\$	1,057.15
Invoice	3/29/2022	19182203281116	stock	5/28/2022	\$	1,056.86
Invoice	12/8/2022	77771201220523	648929266	2/6/2023	\$	1,055.58

Invoice	1/16/2023	77770112230506	668010295	3/17/2023	\$	1,053.17
Invoice	10/25/2022	BSI-8040246	101922	11/15/2022	\$	1,054.13
Invoice	12/7/2022	77771110221359	682004131	2/5/2023	\$	1,053.80
Invoice	3/28/2022	11862203280811	617417504	5/27/2022	\$	1,052.88
Invoice	12/21/2022	30092212191536	Winston	2/19/2023	\$	1,052.38
Invoice	11/15/2022	77771103221359	651008380	1/14/2023	\$	1,052.15
Invoice	1/11/2023	10642301091446	617419604	3/12/2023	\$	1,052.11
Invoice	12/8/2022	19182212071025	669226014	2/6/2023	\$	1,052.08
Invoice	11/3/2022	33052211021652	gene	1/2/2023	\$	1,050.99
Invoice	9/28/2022	BSI-7969089	9262022	11/15/2022	\$	1,050.73
Invoice	11/28/2022	30092211231319	0070	1/27/2023	\$	1,050.34
Invoice	6/12/2020	BSI-5660342	241247	7/15/2020	\$	1,049.99
Invoice	1/3/2023	77771222220687	600505897	3/4/2023	\$	1,049.80
Invoice	11/2/2022	32892211020813	8687	1/1/2023	\$	1,049.65
Invoice	6/8/2022	19182206061050	617417952	8/7/2022	\$	1,049.62
Invoice	10/21/2022	28941021221351	648506722	12/20/2022	\$	1,048.04
Invoice	9/6/2022	13992207111023	4006250 071122	10/21/2022	\$	1,047.56
Invoice	11/7/2022	29401107220639	665103245	1/6/2023	\$	1,046.56
Invoice	9/14/2022	13852209130904	8047075686	10/29/2022	\$	1,046.28
Invoice	1/27/2023	77770119230598	655803866	3/28/2023	\$	1,046.28
Invoice	1/19/2023	77770112230655	666911717	3/20/2023	\$	1,046.01
Invoice	1/19/2023	19272301191213	1/19/2023	3/20/2023	\$	1,045.52
Invoice	11/9/2020	BSI-6129474	1528528	12/15/2020	\$	1,045.11
Invoice	12/5/2022	77771201220763	668009922	2/3/2023	\$	1,045.06
Invoice	1/12/2023	77770105230599	618407747	3/13/2023	\$	1,044.88
Invoice	10/13/2022	19182210121156	669407065	12/12/2022	\$	1,044.78
Invoice	12/14/2022	26182212131220	batteries121322	1/28/2023	\$	1,044.58
Invoice	12/28/2022	14212212271057	4869122722	2/26/2023	\$	1,043.48
Invoice	3/28/2022	10902203281043	to ap star	5/27/2022	\$	1,042.74
Invoice	10/4/2022	BSI-7983517	625102373	11/15/2022	\$	1,042.65
Invoice	1/4/2023	10902301040918	needville	3/5/2023	\$	1,042.55
Invoice	1/19/2023	77770112230587	616615060	3/20/2023	\$	1,041.88
Invoice	1/23/2023	77770105230603	640301471	3/24/2023	\$	1,041.75
Invoice	1/24/2023	12652301240954	needville	3/25/2023	\$	1,041.66
Invoice	11/16/2022	29201116221315	600505790	1/15/2023	\$	1,040.54
Invoice	1/6/2023	77771229220568	605810440	3/7/2023	\$	1,040.42
Invoice	6/12/2020	BSI-5658735	David-6/9/2020 11:52:51	7/15/2020	\$	1,038.72
Invoice	7/28/2022	19182207271136	669406901	9/26/2022	\$	1,038.27
Invoice	12/14/2022	BSI-8125939	12/14/2022	1/15/2023	\$	1,038.26
Invoice	9/29/2022	33232209291348	617418885	11/28/2022	\$	1,038.14
Invoice	1/12/2023	19182301110938	669309519	3/13/2023	\$	1,037.89
Invoice	11/23/2022	13942211220924	4100070-112322	1/7/2023	\$	1,037.38
Invoice	12/8/2022	33052212071454	Cody	2/6/2023	\$	1,037.36
Invoice	11/14/2022	77771027221720	668803288	1/13/2023	\$	1,036.61
Invoice	12/29/2022	10642212281153	617419544	2/27/2023	\$	1,036.24
Invoice	1/27/2023	77771229220586	623905281	3/28/2023	\$	1,035.57
Invoice	1/16/2023	19182301160904	669710499	3/17/2023	\$	1,035.54
Invoice	9/22/2022	11862209211454	617418817	11/21/2022	\$	1,035.03
Invoice	6/30/2020	BSI-5713769	062420	8/15/2020	\$	1,034.56
Invoice	1/9/2023	77771208220521	609014441	3/10/2023	\$	1,034.53
Invoice	11/29/2022	77771124220587	659707983	1/28/2023	\$	1,033.93
Invoice	1/5/2023	14212301041000	ship	3/6/2023	\$	1,033.85
Invoice	1/20/2023	77770112230573	605810525	3/21/2023	\$	1,033.08
Invoice	1/9/2023	77771222220507	692729912	3/10/2023	\$	1,032.76
Invoice	3/24/2022	10902203240904	669605542	5/23/2022	\$	1,032.24
Invoice	1/4/2023	30092301040819	Winston	3/5/2023	\$	1,031.17
Invoice	7/26/2022	10642207251336	617418313	9/24/2022	\$	1,030.59
Invoice	11/30/2022	77771121221414	606003787	1/29/2023	\$	1,029.65
Invoice	1/6/2023	77771124220617	631906989	3/7/2023	\$	1,029.28
Invoice	1/11/2023	26182301101104	batteries11023	2/25/2023	\$	1,029.00
Invoice	11/17/2022	34261117220858	608923348	1/16/2023	\$	1,028.99
Invoice	9/27/2022	BSI-7965989	655603797	11/15/2022	\$	1,028.17
Invoice	12/29/2022	77771222220678	693141599	2/27/2023	\$	1,027.98
Invoice	1/4/2023	77771229220734	671301595	3/5/2023	\$	1,027.98
Invoice	1/17/2023	77771124220602	665809291	3/18/2023	\$	1,027.92
Invoice	11/3/2022	13792211030929	617419185	1/2/2023	\$	1,026.29
Invoice	9/30/2022	BSI-7978006	668702051	11/15/2022	\$	1,026.19
Invoice	1/9/2023	12652301090849	to ap star	3/10/2023	\$	1,026.17
Invoice	10/20/2022	28051020220802	623610133	12/19/2022	\$	1,026.01
Invoice	6/9/2020	BSI-5645730	31329	7/15/2020	\$	1,025.51
Invoice	10/14/2021	15242110131603	Scott	12/13/2021	\$	1,024.90
Invoice	11/23/2022	14902211231127	28457	1/22/2023	\$	1,024.09
Invoice	12/22/2022	33242212211225	617419528	2/20/2023	\$	1,023.75
Invoice	12/16/2022	77771215220571	634503306	2/14/2023	\$	1,023.53
Invoice	4/27/2022	14132204261151	639710757	6/11/2022	\$	1,023.35
Invoice	12/19/2022	27242212190802	0070	2/17/2023	\$	1,023.20
Invoice	12/13/2022	27242212120916	13472	2/11/2023	\$	1,023.17
Invoice	10/20/2022	29241020221512	687344820	12/19/2022	\$	1,022.98
Invoice	11/11/2022	77771103221327	671019209	1/10/2023	\$	1,022.69
Invoice	10/27/2022	28051027221238	692920799	12/26/2022	\$	1,021.80
Invoice	12/16/2022	30562212151544	19479	2/14/2023	\$	1,021.50
Invoice	1/6/2023	77771229220703	650105009	3/7/2023	\$	1,020.54
Invoice	12/9/2021	10902112091026	to ap star	2/7/2022	\$	1,020.36
Invoice	1/23/2023	30092301201256	Hugh	3/24/2023	\$	1,019.85
Invoice	1/25/2023	32892301230939	Kelly	3/26/2023	\$	1,019.82
Invoice	1/10/2023	77771229220711	651902471	3/11/2023	\$	1,019.41
Invoice	1/5/2023	77771229220511	687767648	3/6/2023	\$	1,019.02
Invoice	11/30/2022	14212211291201	11/30/22	1/29/2023	\$	1,017.75
Invoice	11/16/2022	29201116221331	613105844	1/15/2023	\$	1,017.01
Invoice	11/4/2022	19762211020900	876	1/3/2023	\$	1,015.89
Invoice	1/19/2023	28940118230526	648407498	3/20/2023	\$	1,015.84
Invoice	6/18/2020	BSI-5678667	JOEY 061520	7/15/2020	\$	1,015.44
Invoice	12/1/2022	21322211301237	43560	1/30/2023	\$	1,015.36
Invoice	10/14/2022	28051014221240	623105880	12/13/2022	\$	1,014.63
Invoice	12/19/2022	77771208220672	600704365	2/17/2023	\$	1,014.12
Invoice	1/19/2023	32892301181745	35046	3/20/2023	\$	1,013.77

Invoice	12/1/2022	77771103221222	614003908	1/30/2023	\$	1,013.57
Invoice	12/1/2022	12632211301245	eddy	1/30/2023	\$	1,013.52
Invoice	9/15/2022	13942209141120	4100070-091522	10/30/2022	\$	1,012.55
Invoice	4/21/2022	BSI-7561920	TOMMY 041922	5/15/2022	\$	1,012.31
Invoice	10/5/2022	BSI-7988919	657816958	11/15/2022	\$	1,011.89
Invoice	9/29/2022	BSI-7973626	656106662	11/15/2022	\$	1,010.97
Invoice	12/13/2022	77771208220595	659203610	2/11/2023	\$	1,010.89
Invoice	1/11/2023	19182301101128	45950	3/12/2023	\$	1,010.72
Invoice	10/21/2022	26182210201024	F4059700-889	12/5/2022	\$	1,009.76
Invoice	9/27/2022	22360927220737	Jerry09/27/22	11/26/2022	\$	1,008.60
Invoice	1/30/2023	29430127231024	4102409012723	3/31/2023	\$	1,008.52
Invoice	1/9/2023	24472301091355	Rodolfo	3/10/2023	\$	1,008.52
Invoice	12/8/2022	32892212071641	34986	2/6/2023	\$	1,008.44
Invoice	9/28/2022	30092209280657	nick	11/27/2022	\$	1,008.40
Invoice	12/21/2022	12652212211221	617419525	2/19/2023	\$	1,008.00
Invoice	1/6/2023	29300103231028	644305641	3/7/2023	\$	1,007.47
Invoice	12/5/2022	77771124220554	645209332	2/3/2023	\$	1,007.34
Invoice	6/3/2020	BSI-5628238	052820	7/15/2020	\$	1,006.91
Invoice	12/28/2022	27871216221450	4080760	2/26/2023	\$	1,006.64
Invoice	11/1/2022	29201101221354	651406377	12/31/2022	\$	1,006.34
Invoice	12/19/2022	33242212161136	617419502	2/17/2023	\$	1,005.68
Invoice	9/29/2022	18650928221128	MIKE	11/28/2022	\$	1,005.42
Invoice	9/20/2022	BSI-7946223	658018282	10/15/2022	\$	1,004.76
Invoice	4/29/2022	BSI-7583929	EDWIN 042622	6/15/2022	\$	1,004.58
Invoice	10/14/2022	BSI-8014056	616003962	11/15/2022	\$	1,004.15
Invoice	10/27/2022	28071027220809	605202358	12/26/2022	\$	1,004.07
Invoice	10/20/2022	28051020221142	614003887	12/19/2022	\$	1,003.79
Invoice	10/21/2022	28371021220750	662902661	12/20/2022	\$	1,003.76
Invoice	12/13/2021	10902112131416	to ap star	2/11/2022	\$	1,003.62
Invoice	12/13/2021	10902112131455	to ap star	2/11/2022	\$	1,003.62
Invoice	1/9/2023	77770105230534	623610338	3/10/2023	\$	1,002.92
Invoice	9/30/2022	BSI-7976527	6365860	11/15/2022	\$	1,001.56
Invoice	10/13/2022	29201013220700	651503001	12/12/2022	\$	1,001.53
Invoice	1/24/2023	77770112230674	683206043	3/25/2023	\$	1,000.91
Invoice	12/7/2022	77771122221055	614111130	2/5/2023	\$	998.91
Invoice	1/11/2023	28070110230644	605404812	3/12/2023	\$	998.64
Invoice	1/13/2023	77771215220597	656707923	3/14/2023	\$	998.50
Invoice	12/5/2022	77771110221326	610708121	2/3/2023	\$	998.41
Invoice	12/20/2022	28502212191309	635007631	2/18/2023	\$	998.12
Invoice	10/31/2022	BSI-8056623	659203523	12/15/2022	\$	998.04
Invoice	3/23/2022	15722203231350	617417431	5/22/2022	\$	997.56
Invoice	1/13/2023	29580113230925	4104968011323	3/14/2023	\$	997.17
Invoice	10/20/2022	28941020221122	647903028	12/19/2022	\$	996.97
Invoice	12/20/2022	14082212131009	124B	2/18/2023	\$	996.88
Invoice	1/26/2023	19182301250909	617419756	3/27/2023	\$	996.80
Invoice	1/18/2023	22862301171303	Freddie	3/19/2023	\$	995.06
Invoice	1/6/2023	29360104231227	Edwin10323	3/7/2023	\$	994.60
Invoice	12/13/2022	67531212221543	jill	2/11/2023	\$	993.80
Invoice	12/20/2022	18802212200905	Louie	2/18/2023	\$	993.73
Invoice	11/4/2022	30562211041108	23649	1/3/2023	\$	993.38
Invoice	12/1/2022	10902212011119	needville	1/30/2023	\$	993.16
Invoice	10/20/2022	14212210191013	delivery	12/19/2022	\$	992.52
Invoice	1/17/2023	19302301161317	Eddie	3/18/2023	\$	991.58
Invoice	10/20/2022	29201020220944	651503009	12/19/2022	\$	991.20
Invoice	10/19/2021	10902110190941	to ap star	12/18/2021	\$	990.66
Invoice	10/25/2022	29321025221338	685208634	12/24/2022	\$	990.19
Invoice	6/12/2020	BSI-5661004	EDWIN 060920	7/15/2020	\$	990.18
Invoice	6/16/2022	10642206151407	617418032	8/15/2022	\$	989.81
Invoice	10/14/2022	14312210130800	F4059700-880	11/28/2022	\$	989.80
Invoice	1/12/2023	29340109231330	denise 01092023	3/13/2023	\$	989.47
Invoice	10/24/2022	29311024221534	656707766	12/23/2022	\$	987.11
Invoice	1/25/2023	27242301240746	12404	3/26/2023	\$	983.58
Invoice	10/11/2022	BSI-8003470	Mike	11/15/2022	\$	983.31
Invoice	1/12/2022	14312201111102	batteries/Jan 11,2022	2/26/2022	\$	982.72
Invoice	3/29/2022	30090329221523		5/28/2022	\$	982.59
Invoice	12/30/2022	28031228221043	647113403	2/28/2023	\$	982.02
Invoice	1/25/2023	77770119230591	631408463	3/26/2023	\$	980.54
Invoice	5/5/2022	BSI-7597577	Patrick-4/26/2022 07:49:01	6/15/2022	\$	980.05
Invoice	12/8/2022	29431207221433	4111021110722	2/6/2023	\$	979.02
Invoice	1/25/2023	22862301241433	kinnon	3/26/2023	\$	978.89
Invoice	12/16/2022	77771215220516	634607989	2/14/2023	\$	977.94
Invoice	12/15/2022	77771208220676	618407640	2/13/2023	\$	977.32
Invoice	12/1/2022	77771124220586	659609438	1/30/2023	\$	976.39
Invoice	12/1/2022	67531130221354	ross	1/30/2023	\$	976.12
Invoice	9/28/2022	BSI-7969242	652611361	11/15/2022	\$	974.91
Invoice	10/28/2022	28071028221339	625102381	12/27/2022	\$	974.54
Invoice	12/2/2022	30562212011500	19405	1/31/2023	\$	973.13
Invoice	12/15/2022	15572212141010	7098	2/13/2023	\$	972.44
Invoice	6/30/2022	19182206290909	669308858	8/29/2022	\$	971.92
Invoice	6/4/2020	BSI-5634972	060220	7/15/2020	\$	971.38
Invoice	10/24/2022	29321024221030	660209348	12/23/2022	\$	971.28
Invoice	12/1/2022	13942211300854	4100070-120122	1/15/2023	\$	970.74
Invoice	10/11/2022	28541011221551	664107229	12/10/2022	\$	969.38
Invoice	10/21/2022	28051021221034	616614658	12/20/2022	\$	969.10
Invoice	12/28/2022	77771222220684	686404957	2/26/2023	\$	968.87
Invoice	12/16/2022	33642212160838	VP1-73449	2/14/2023	\$	968.85
Invoice	1/3/2023	29361229220904	Rob122922	3/4/2023	\$	968.07
Invoice	1/23/2023	10642301191842	617419718	3/24/2023	\$	967.87
Invoice	12/30/2022	14132212291243	11873	2/13/2023	\$	967.51
Invoice	12/27/2022	10642212211248	617419527	2/25/2023	\$	967.50
Invoice	10/27/2022	29311027221034	655709420	12/26/2022	\$	967.48
Invoice	10/26/2022	BSI-8044695	610514058	11/15/2022	\$	967.45
Invoice	12/7/2022	22862212061340	Freddie	2/5/2023	\$	965.17
Invoice	11/22/2022	11862211221403	618419341	1/21/2023	\$	965.00
Invoice	12/14/2022	77771208220695	651107434	2/12/2023	\$	964.28
Invoice	10/21/2022	BSI-8033514	606602660	11/15/2022	\$	964.08

Invoice	10/28/2022	34261028221246	668307704	12/27/2022	\$	964.01
Invoice	1/17/2023	77770105230638	651406748	3/18/2023	\$	963.92
Invoice	1/18/2023	77770112230684	600704388	3/19/2023	\$	963.82
Invoice	1/13/2023	33642301131543	74213	3/14/2023	\$	963.55
Invoice	9/21/2022	10642209201539	617418782	11/20/2022	\$	963.42
Invoice	10/19/2022	29201019221016	600505774	12/18/2022	\$	963.42
Invoice	1/20/2023	77770119230640	667403049	3/21/2023	\$	963.34
Invoice	10/18/2022	BSI-8022755	Mike-10/13/2022 11:26:45	11/15/2022	\$	962.25
Invoice	1/30/2023	12582301300913	606602758	3/31/2023	\$	962.25
Invoice	11/7/2022	BSI-8066928	6444433_correction	12/15/2022	\$	962.19
Invoice	10/21/2022	28051021221102	616712435	12/20/2022	\$	961.79
Invoice	12/16/2022	77771215220593	655803835	2/14/2023	\$	960.98
Invoice	1/11/2023	32892301110816	8924	3/12/2023	\$	960.81
Invoice	11/14/2022	29401114221356	664002361	1/13/2023	\$	960.79
Invoice	10/18/2022	10642210171108	617419030	12/17/2022	\$	960.69
Invoice	1/10/2023	27242301101110	KP5	3/11/2023	\$	960.38
Invoice	11/10/2022	77771103220976	668309269	1/9/2023	\$	959.92
Invoice	11/14/2022	77771103221046	668803312	1/13/2023	\$	959.78
Invoice	12/5/2022	24832212021152	Louie	2/3/2023	\$	958.94
Invoice	3/30/2022	BSI-7504215	4838	5/15/2022	\$	958.45
Invoice	1/27/2023	77770126230637	667403055	3/28/2023	\$	957.95
Invoice	12/5/2022	77771117221663	666502076	2/3/2023	\$	957.81
Invoice	12/29/2022	58031228221217	BARRY	2/27/2023	\$	957.65
Invoice	1/3/2023	77771229220506	662702953	3/4/2023	\$	957.45
Invoice	9/30/2022	30562209300837	19102	11/29/2022	\$	956.81
Invoice	12/1/2022	19182211301205	669407198	1/30/2023	\$	956.39
Invoice	1/26/2023	22360125231409	2456	3/27/2023	\$	956.33
Invoice	12/12/2022	30562212120806	robert	2/10/2023	\$	956.18
Invoice	12/13/2022	77771207222352	658702843	2/11/2023	\$	956.02
Invoice	9/28/2022	BSI-7971825	09/28/2022	11/15/2022	\$	954.12
Invoice	11/16/2022	77771114221447	643519764	1/15/2023	\$	954.02
Invoice	6/4/2020	BSI-5634413	JOEY 060120	7/15/2020	\$	953.51
Invoice	1/30/2023	30092301271453	Davis	3/31/2023	\$	953.50
Invoice	9/15/2022	BSI-7934756	668309226	10/15/2022	\$	953.38
Invoice	11/23/2022	13992211220911	6530	1/7/2023	\$	952.45
Invoice	4/20/2022	BSI-7560125	671002978	5/15/2022	\$	951.42
Invoice	12/27/2022	77771222220639	665610297	2/25/2023	\$	951.29
Invoice	1/17/2023	77770112230529	631408425	3/18/2023	\$	951.25
Invoice	10/17/2022	28541017221004	666108641	12/16/2022	\$	951.10
Invoice	1/19/2023	77770112230642	663405538	3/20/2023	\$	950.69
Invoice	10/21/2022	28371021220805	662801889	12/20/2022	\$	950.59
Invoice	11/12/2020	1916283	Legacy Balance	12/27/2020	\$	950.28
Invoice	1/12/2023	19182301111120	669226215	3/13/2023	\$	949.90
Invoice	6/22/2020	BSI-5685373	DOUG 061720	7/15/2020	\$	949.88
Invoice	10/5/2022	26182210040904	batteries10422	11/19/2022	\$	949.73
Invoice	10/27/2022	29311027221043	655603862	12/26/2022	\$	949.22
Invoice	10/21/2022	28541021220833	665904083	12/20/2022	\$	948.95
Invoice	9/29/2022	12652209291107	urban	11/28/2022	\$	948.60
Invoice	12/22/2022	77771215220586	648929443	2/20/2023	\$	948.19
Invoice	1/20/2023	77771222220675	688056066	3/21/2023	\$	948.16
Invoice	1/17/2023	77770112230581	608807038	3/18/2023	\$	946.42
Invoice	11/1/2022	29201101221347	650402214	12/31/2022	\$	946.05
Invoice	12/8/2022	77771117221619	648929109	2/6/2023	\$	945.99
Invoice	1/20/2023	24472301201013	Rodolfo	3/21/2023	\$	945.15
Invoice	10/13/2021	13032110111158	10/13/21	12/12/2021	\$	944.74
Invoice	1/25/2023	777711110221367	649303264	3/26/2023	\$	943.99
Invoice	8/9/2022	12662208091353	6024075091	10/8/2022	\$	943.86
Invoice	4/1/2022	10902204010952	to ap star	5/31/2022	\$	943.46
Invoice	12/30/2022	13992212291000	42575 122922	2/13/2023	\$	943.29
Invoice	11/1/2022	77771027222439	688054272	12/31/2022	\$	942.94
Invoice	1/13/2023	29210104231532	01P0008539	3/14/2023	\$	942.76
Invoice	1/24/2023	10642301231421	617419744	3/25/2023	\$	942.57
Invoice	10/27/2022	28941027221411	643120735	12/26/2022	\$	941.59
Invoice	12/1/2022	31811129221531	311628	1/30/2023	\$	941.31
Invoice	12/9/2022	18651208221049	MATTHEW	2/7/2023	\$	941.14
Invoice	4/22/2022	BSI-7565721	EDWIN 041922	5/15/2022	\$	940.74
Invoice	7/7/2022	13032207050945	07062022	9/5/2022	\$	940.10
Invoice	1/12/2023	14212301111020	1234	3/13/2023	\$	939.82
Invoice	12/2/2022	77771124220691	632839831	1/31/2023	\$	938.66
Invoice	12/21/2022	14092212201136	4020675 122022	2/4/2023	\$	938.56
Invoice	12/20/2022	77771215220815	693456496	2/18/2023	\$	937.92
Invoice	6/26/2020	BSI-5702216	062320	8/15/2020	\$	937.80
Invoice	11/17/2022	14212211160804	11/17/22	1/16/2023	\$	935.13
Invoice	11/15/2022	77771107221511	655207241	1/14/2023	\$	934.79
Invoice	1/14/2023	28050113231428	616805549	3/15/2023	\$	934.56
Invoice	1/30/2023	77770119230641	668010346	3/31/2023	\$	933.11
Invoice	1/9/2023	77770105230816	685406275	3/10/2023	\$	932.77
Invoice	12/21/2022	32712212061309	603102374	2/19/2023	\$	932.52
Invoice	12/1/2022	13792212011142	617419369	1/30/2023	\$	932.50
Invoice	12/27/2022	28491223221204	4102409122322	2/25/2023	\$	932.30
Invoice	12/7/2022	77771121221420	671636731	2/5/2023	\$	932.13
Invoice	12/2/2022	29361129220913	Edwin112922	1/31/2023	\$	932.06
Invoice	12/7/2022	29361207221412	29361206221033	2/5/2023	\$	932.06
Invoice	1/12/2023	24472301121152	Rodolfo	3/13/2023	\$	931.48
Invoice	10/12/2022	28201012221540	634409626	12/11/2022	\$	930.85
Invoice	10/26/2022	BSI-8045775	10/26/2022	11/15/2022	\$	930.71
Invoice	12/13/2022	19182212121342	617419452	2/11/2023	\$	930.70
Invoice	10/20/2022	28051020221051	641106496	12/19/2022	\$	930.70
Invoice	10/25/2022	29321025221328	668009551	12/24/2022	\$	930.04
Invoice	9/29/2022	28260927221500	392241	11/28/2022	\$	929.79
Invoice	1/24/2023	26182301231108	47562	3/10/2023	\$	928.59
Invoice	11/30/2022	15242211291616	4105128	1/29/2023	\$	928.33
Invoice	10/27/2022	29211027221339	671401378	12/26/2022	\$	927.43
Invoice	1/24/2023	77770119230574	658318961	3/25/2023	\$	924.61
Invoice	11/9/2022	29301109220734	607404763	1/8/2023	\$	924.24
Invoice	6/19/2020	BSI-5681383	JENNY 061720	7/15/2020	\$	923.86

Invoice	1/31/2023	28260130230933	101233	4/1/2023	\$	923.64
Invoice	10/6/2022	BSI-7993424	623816120	11/15/2022	\$	923.44
Invoice	12/16/2022	77771208220602	661602573	2/14/2023	\$	922.57
Invoice	10/19/2022	10762210191718	617419054	12/18/2022	\$	922.36
Invoice	10/7/2022	BSI-7996912	6668702056	11/15/2022	\$	922.16
Invoice	10/31/2022	29311031221402	655803778	12/30/2022	\$	920.93
Invoice	12/16/2022	77771201220650	623105971	2/14/2023	\$	920.68
Invoice	10/18/2022	29311018221226	656508430	12/17/2022	\$	920.36
Invoice	12/29/2022	14132212281033	639712038	2/12/2023	\$	920.24
Invoice	12/7/2022	32932212070859	87971	2/5/2023	\$	919.58
Invoice	9/12/2022	13992209121452	4010675 0901222	10/27/2022	\$	919.52
Invoice	9/12/2022	13992209021242	4010675 090222	10/27/2022	\$	919.52
Invoice	9/27/2022	BSI-7966567	651008285	11/15/2022	\$	919.10
Invoice	12/22/2022	12652212221635	to ap	2/20/2023	\$	919.02
Invoice	10/28/2022	28491028220835	4000620101722	12/27/2022	\$	918.89
Invoice	1/25/2023	77770119230717	651307228	3/26/2023	\$	918.75
Invoice	3/24/2022	15722203241140	617417443	5/23/2022	\$	918.36
Invoice	6/10/2022	10642206091452	617417983	8/9/2022	\$	918.36
Invoice	7/13/2022	10642207121452	617418225	9/11/2022	\$	918.36
Invoice	9/28/2022	17112209270927	Randell	11/27/2022	\$	917.43
Invoice	12/27/2022	29342212270859	659609543	2/25/2023	\$	917.30
Invoice	12/9/2022	26182212081046	F4059700-953	1/23/2023	\$	917.23
Invoice	12/7/2022	27242212061354	MIKE	2/5/2023	\$	917.10
Invoice	9/29/2022	13772209271028	Scott	11/28/2022	\$	916.94
Invoice	11/3/2022	34181102221302	MIKE	1/2/2023	\$	916.89
Invoice	1/9/2023	77770105230830	670922782	3/10/2023	\$	916.67
Invoice	9/29/2022	BSI-7974303	605603613	11/15/2022	\$	916.48
Invoice	5/20/2022	BSI-7638339	6540	6/15/2022	\$	916.32
Invoice	12/14/2022	30092212140708	0080	2/12/2023	\$	916.32
Invoice	1/5/2023	28260103230949	312840	3/6/2023	\$	915.92
Invoice	1/18/2023	29702301161247	josh	3/19/2023	\$	915.66
Invoice	4/21/2022	BSI-7561851	ROBERT 041522	5/15/2022	\$	915.43
Invoice	1/12/2023	77771222220506	687110970	3/13/2023	\$	915.12
Invoice	12/6/2022	19302212051239	Eddie	2/4/2023	\$	914.73
Invoice	1/27/2023	29490127230553	11/1/2022	3/28/2023	\$	914.57
Invoice	1/10/2023	77770105230582	648507540	3/11/2023	\$	914.52
Invoice	9/30/2022	BSI-7978183	634409604	11/15/2022	\$	914.16
Invoice	1/17/2023	77770112230590	617306430	3/18/2023	\$	912.43
Invoice	1/4/2023	32892301030906	96-841	3/5/2023	\$	912.00
Invoice	9/28/2022	22862209271419	Freddie	11/27/2022	\$	911.98
Invoice	11/7/2022	77771103221090	634409748	1/6/2023	\$	911.07
Invoice	9/29/2022	BSI-7973907	607801937	11/15/2022	\$	910.74
Invoice	12/1/2020	1917472	Legacy Balance	1/15/2021	\$	910.55
Invoice	12/2/2022	28031130221654	645908255	1/31/2023	\$	910.10
Invoice	12/20/2022	77771118220743	645908255	2/18/2023	\$	910.10
Invoice	12/2/2022	28341202221135	120222	1/31/2023	\$	909.78
Invoice	11/17/2022	77771110221088	646013671	1/16/2023	\$	909.39
Invoice	12/15/2022	77771117221675	666911382	2/13/2023	\$	908.92
Invoice	10/18/2021	10902110181537	617416618	12/17/2021	\$	908.32
Invoice	1/26/2023	10902301260936	needville	3/27/2023	\$	907.81
Invoice	7/11/2022	11782207080902	669308893	9/9/2022	\$	907.75
Invoice	1/9/2023	77770104232355	687673783	3/10/2023	\$	906.86
Invoice	9/21/2022	33242209201500	617418789	11/20/2022	\$	906.54
Invoice	12/2/2022	77771124220710	651107390	1/31/2023	\$	906.53
Invoice	11/2/2022	29201102220819	613105865	1/1/2023	\$	906.48
Invoice	12/20/2022	29201216220456	613105961	2/18/2023	\$	906.48
Invoice	1/10/2023	29210106231228	613105991	3/11/2023	\$	906.48
Invoice	12/30/2022	77771222220631	663405517	2/28/2023	\$	906.45
Invoice	1/23/2023	77771222220686	640301452	3/24/2023	\$	905.62
Invoice	5/23/2022	BSI-7641275	052322	6/15/2022	\$	905.54
Invoice	12/29/2022	33052212281235	Cody	2/27/2023	\$	905.48
Invoice	7/26/2022	11862207260840	669308936	9/24/2022	\$	905.33
Invoice	12/20/2022	77771208220568	655709590	2/18/2023	\$	905.32
Invoice	9/8/2022	14212209070917	delivery	11/7/2022	\$	905.08
Invoice	12/1/2022	77771117221126	661602523	1/30/2023	\$	904.52
Invoice	12/20/2022	77771208220562	643520221	2/18/2023	\$	904.44
Invoice	1/17/2023	77771201220716	665809336	3/18/2023	\$	902.68
Invoice	1/31/2023	77770126230661	689014141	4/1/2023	\$	902.60
Invoice	6/8/2022	10642206081231	617417903	8/7/2022	\$	901.70
Invoice	11/14/2022	11862211111550	617419253	1/13/2023	\$	901.70
Invoice	12/5/2022	33242212021359	617419389	2/3/2023	\$	901.70
Invoice	1/31/2023	19182301301031	617419798	4/1/2023	\$	901.70
Invoice	11/29/2022	19182211280956		1/28/2023	\$	901.47
Invoice	1/23/2023	30092301201215	0080	3/24/2023	\$	900.89
Invoice	12/12/2022	14132212091008	639411006	1/26/2023	\$	900.65
Invoice	12/2/2022	77771124220576	655803817	1/31/2023	\$	899.90
Invoice	1/23/2023	29200116231004	01P0008585	3/24/2023	\$	899.88
Invoice	1/11/2022	14312201101121	Russ	2/25/2022	\$	899.34
Invoice	1/4/2023	10762301031309	617419566	3/5/2023	\$	898.93
Invoice	10/17/2022	28541017221012	665301529	12/16/2022	\$	898.60
Invoice	12/7/2022	77771116221332	655911258	2/5/2023	\$	898.13
Invoice	12/15/2022	14872212140813		2/13/2023	\$	897.55
Invoice	10/3/2022	BSI-7981787	668201573	11/15/2022	\$	897.51
Invoice	1/13/2023	77770105230607	650307568	3/14/2023	\$	897.44
Invoice	12/15/2022	19182212141311	Rojas	2/13/2023	\$	897.03
Invoice	11/28/2022	10642211221014		1/27/2023	\$	897.01
Invoice	10/13/2022	28541013221449	667402924	12/12/2022	\$	895.96
Invoice	11/4/2022	14312211030754	F4059700-914	12/19/2022	\$	895.43
Invoice	1/19/2023	77770112230521	661602667	3/20/2023	\$	895.24
Invoice	10/2/2020	INV-1910368	Legacy Balance	11/16/2020	\$	895.08
Invoice	12/8/2022	67531207221400	ross	2/6/2023	\$	894.95
Invoice	12/22/2022	77771215220740	600505888	2/20/2023	\$	894.95
Invoice	12/27/2022	24472212271434	Rodolfo	2/25/2023	\$	894.55
Invoice	11/16/2022	29201116221345	631407895	1/15/2023	\$	894.52
Invoice	6/15/2020	BSI-5664664	061020	7/15/2020	\$	894.14
Invoice	10/27/2022	28051027221243	641003192	12/26/2022	\$	894.03

Invoice	8/15/2022	BSI-7854556	612335848	9/15/2022	\$	881.76
Invoice	3/24/2022	19182203230933	669308495	5/23/2022	\$	893.73
Invoice	11/15/2022	29581114221254	4104968111422	1/14/2023	\$	891.68
Invoice	12/28/2022	7777122220696	640802873	2/26/2023	\$	891.60
Invoice	1/12/2023	32932301111044	96-238	3/13/2023	\$	891.54
Invoice	12/21/2022	14902212211027	28569	2/19/2023	\$	891.24
Invoice	12/6/2022	77771123222354	657504647	2/4/2023	\$	891.14
Invoice	4/26/2022	856333204261044	Stroud	6/25/2022	\$	890.11
Invoice	12/13/2022	77771208220520	608806905	2/11/2023	\$	890.03
Invoice	12/29/2022	14212212211253	1234	2/27/2023	\$	889.98
Invoice	12/5/2022	10642212041259	617419392	2/3/2023	\$	889.90
Invoice	3/30/2022	13032203280957	03302022	5/29/2022	\$	889.63
Invoice	11/1/2022	29201101221400	652203209	12/31/2022	\$	889.60
Invoice	10/20/2022	29211020221332	671301369	12/19/2022	\$	888.98
Invoice	1/12/2023	10642301121215		3/13/2023	\$	887.85
Invoice	12/21/2022	15322212201255	603102573	2/19/2023	\$	887.37
Invoice	12/22/2022	77771215220757	650104966	2/20/2023	\$	887.12
Invoice	1/20/2023	13992301191315	10967	3/6/2023	\$	886.49
Invoice	10/18/2022	BSI-8021901	656106715	11/15/2022	\$	886.34
Invoice	1/30/2023	14032301271258	01272023	3/16/2023	\$	886.31
Invoice	4/4/2022	18650401220912	JOEY	6/3/2022	\$	886.26
Invoice	10/8/2020	INV-1911477	Legacy Balance	11/22/2020	\$	885.51
Invoice	10/12/2022	28541012221506	666911056	12/11/2022	\$	885.41
Invoice	3/24/2022	30090324221456		5/23/2022	\$	885.20
Invoice	9/27/2022	BSI-7967232	667402916	11/15/2022	\$	885.18
Invoice	11/28/2022	77771117221134	668803337	1/27/2023	\$	884.65
Invoice	1/18/2023	29310110231213	655207350	3/19/2023	\$	884.04
Invoice	9/21/2022	11862209210857	617418787	11/20/2022	\$	884.02
Invoice	1/4/2023	77771028220246	682804803	3/5/2023	\$	883.98
Invoice	12/29/2022	77771221222337	610606526	2/27/2023	\$	883.96
Invoice	12/5/2022	77771124220660	685208982	2/3/2023	\$	883.75
Invoice	12/22/2022	77771208220711	650104937	2/20/2023	\$	883.65
Invoice	10/12/2022	28541012221444	666712508	12/11/2022	\$	883.58
Invoice	1/17/2023	77770112230686	613105999	3/18/2023	\$	883.42
Invoice	10/31/2022	29311031221420	657608059	12/30/2022	\$	883.39
Invoice	11/17/2022	34261117220927	610707927	1/16/2023	\$	883.30
Invoice	12/14/2022	14312212081451	Art 12/14/22	1/28/2023	\$	883.19
Invoice	1/12/2023	10642301110952		3/13/2023	\$	883.05
Invoice	10/28/2022	28071028221342	625203724	12/27/2022	\$	882.88
Invoice	1/11/2023	77770105230587	600505907	3/12/2023	\$	882.55
Invoice	12/30/2022	29361228221017	Edwin122722	2/28/2023	\$	882.14
Invoice	10/17/2022	28541017221019	665904078	12/16/2022	\$	882.11
Invoice	10/20/2022	29241020221524	653405230	12/19/2022	\$	882.00
Invoice	12/16/2022	77771208220633	666502083	2/14/2023	\$	881.63
Invoice	1/13/2023	77770111232334	607607997	3/14/2023	\$	881.53
Invoice	10/13/2022	28541013221447	667603604	12/12/2022	\$	881.44
Invoice	10/19/2022	28371019221524	611308728	12/18/2022	\$	881.25
Invoice	11/22/2022	26182211210956	47133	1/6/2023	\$	880.33
Invoice	10/24/2022	BSI-8037415	635007459	11/15/2022	\$	880.23
Invoice	12/16/2022	77771215220554	617004879	2/14/2023	\$	879.99
Invoice	12/15/2022	77771110221004	666911337	2/13/2023	\$	879.35
Invoice	7/12/2022	BSI-7765658	Rob62422	8/15/2022	\$	878.72
Invoice	12/14/2022	10642212131444	617419468	2/12/2023	\$	877.68
Invoice	10/18/2022	28461018221344	663710034	12/17/2022	\$	877.68
Invoice	11/4/2022	30412211041330	MCA11595	1/3/2023	\$	877.60
Invoice	1/23/2023	15092301231001	rich	3/9/2023	\$	877.31
Invoice	10/7/2022	BSI-7996922	611503237	11/15/2022	\$	877.02
Invoice	11/16/2022	29201116221328	651406458	1/15/2023	\$	877.00
Invoice	1/23/2023	29590117230953	Patrick	3/24/2023	\$	876.95
Invoice	10/17/2022	28541017221023	669105752	12/16/2022	\$	876.81
Invoice	12/22/2022	13992212211005	42575 122122	2/5/2023	\$	876.79
Invoice	12/16/2022	14312212150854	F4059700-960	1/30/2023	\$	875.97
Invoice	12/13/2022	77771208220583	655020758	2/11/2023	\$	874.67
Invoice	7/7/2022	19182207060923	669308876	9/5/2022	\$	872.75
Invoice	1/26/2023	13942301250933	4100070-012623	3/12/2023	\$	872.47
Invoice	10/14/2022	28051014221326	616907240	12/13/2022	\$	872.25
Invoice	10/27/2022	29321027221424	659109776	12/26/2022	\$	872.08
Invoice	12/21/2022	13992212211114	42575 122122	2/4/2023	\$	871.90
Invoice	5/9/2022	BSI-7606782	lib5922	6/15/2022	\$	871.29
Invoice	1/10/2023	77770105230540	631408373	3/11/2023	\$	870.94
Invoice	12/21/2022	77771215220544	608806936	2/19/2023	\$	870.79
Invoice	12/6/2022	77771124220714	651902440	2/4/2023	\$	869.41
Invoice	12/21/2022	77771215220676	686404870	2/19/2023	\$	869.26
Invoice	12/8/2022	77771110221065	644103023	2/6/2023	\$	869.01
Invoice	12/12/2022	77771110220938	666108709	2/10/2023	\$	868.00
Invoice	1/5/2023	12652301041525		3/6/2023	\$	867.19
Invoice	3/28/2022	10902203281628	anders	5/27/2022	\$	867.15
Invoice	12/23/2022	7777122220552	634309063	2/21/2023	\$	867.06
Invoice	11/3/2022	26182211021001	404798511222	12/18/2022	\$	866.88
Invoice	12/29/2022	26182212281025	4047985122822	2/12/2023	\$	866.88
Invoice	1/5/2023	26182301041201	40479851423	2/19/2023	\$	866.88
Invoice	1/19/2023	26182301180933	404798511823	3/5/2023	\$	866.88
Invoice	1/27/2023	77770125232333	602009570	3/28/2023	\$	866.14
Invoice	6/5/2020	BSI-5639476	060320	7/15/2020	\$	865.64
Invoice	1/27/2023	29360125230913	Jenny1252023	3/28/2023	\$	865.57
Invoice	6/11/2020	BSI-5657539	060920	7/15/2020	\$	864.22
Invoice	11/9/2022	13992211090853	41837GH	12/24/2022	\$	864.16
Invoice	11/3/2022	19182211021107	669407119	1/2/2023	\$	863.73
Invoice	1/9/2023	13992301061146	10911	2/23/2023	\$	863.30
Invoice	11/2/2022	33642211020918	P1-72318	1/1/2023	\$	862.95
Invoice	12/13/2022	77771208220548	631408227	2/11/2023	\$	862.85
Invoice	12/9/2022	77771201220674	652304769	2/7/2023	\$	862.84
Invoice	11/7/2022	24462211071049		1/6/2023	\$	862.49
Invoice	1/12/2023	BSI-8166437	010523	2/15/2023	\$	861.82
Invoice	4/22/2022	BSI-7565386	5950423	5/15/2022	\$	861.51
Invoice	7/6/2022	13032207051254	07062022	9/4/2022	\$	861.14

Invoice	12/22/2022	77771215220607	659609528	2/26/2023	\$	860.85
Invoice	10/27/2022	28071027220755	605303758	12/26/2022	\$	860.72
Invoice	1/23/2023	77770112230681	671637793	3/24/2023	\$	860.26
Invoice	11/3/2022	13792211031255	617419190	1/2/2023	\$	860.23
Invoice	1/9/2023	77770105230755	668010210	3/10/2023	\$	860.06
Invoice	1/4/2023	28502301040908	635007685	3/5/2023	\$	859.40
Invoice	1/24/2023	10642301231423	617419740	3/25/2023	\$	859.20
Invoice	1/27/2023	10642301261445	617419777	3/28/2023	\$	859.20
Invoice	4/27/2022	BSI-7577446	04/26/2022	6/15/2022	\$	859.05
Invoice	11/30/2022	77771117221550	609419440	1/29/2023	\$	858.86
Invoice	9/28/2022	BSI-7970977	671401330	11/15/2022	\$	858.81
Invoice	12/20/2022	12652212201643	to ap star	2/18/2023	\$	858.76
Invoice	7/19/2022	10642207181022	617418267	9/17/2022	\$	858.20
Invoice	1/4/2023	77771229220537	648507483	3/5/2023	\$	857.99
Invoice	1/25/2023	77771110221084	687533551	3/26/2023	\$	857.66
Invoice	12/20/2022	77771124220623	655603956	2/18/2023	\$	857.59
Invoice	12/22/2022	77761027221472	655302300	2/20/2023	\$	857.44
Invoice	10/21/2022	28941021221353	643015255	12/20/2022	\$	856.76
Invoice	1/11/2023	14212301101001	488211023	3/12/2023	\$	856.72
Invoice	11/29/2022	10642211281213	617419350	1/28/2023	\$	856.60
Invoice	1/18/2023	10642301131527	617419658	3/19/2023	\$	856.60
Invoice	12/5/2022	77771124220702	650202806	2/3/2023	\$	856.59
Invoice	12/29/2022	77771215220505	605604073	2/27/2023	\$	856.39
Invoice	1/31/2023	13032301301130	01/31/2023	4/1/2023	\$	855.68
Invoice	9/29/2022	15242209281457	611503225	11/28/2022	\$	855.20
Invoice	4/18/2022	BSI-7552290		5/15/2022	\$	854.96
Invoice	9/27/2022	BSI-7965776	650006288	11/15/2022	\$	854.64
Invoice	1/24/2023	77770118232333	601504816	3/25/2023	\$	854.30
Invoice	11/4/2022	12652211041618		1/3/2023	\$	854.02
Invoice	5/3/2022	BSI-7591727	ROBERT 042922	6/15/2022	\$	853.92
Invoice	1/17/2023	77770112230579	608608871	3/18/2023	\$	853.84
Invoice	11/16/2022	77771107221426	655911250	1/15/2023	\$	853.80
Invoice	1/6/2023	77771229220716	631707072	3/7/2023	\$	851.98
Invoice	10/18/2022	29321018221203	668702053	12/17/2022	\$	850.94
Invoice	12/20/2022	77771215220824	652612211	2/18/2023	\$	850.54
Invoice	11/28/2022	77771117221576	620004083	1/27/2023	\$	850.53
Invoice	1/26/2023	40862301250932	Glenn/25	3/27/2023	\$	850.14
Invoice	10/24/2022	28371024221452	620004015	12/23/2022	\$	850.08
Invoice	10/24/2022	28071024220710	605809946	12/23/2022	\$	849.51
Invoice	12/15/2022	13772212131212	junk	2/13/2023	\$	849.01
Invoice	5/3/2022	BSI-7592437	tommy5222	6/15/2022	\$	848.83
Invoice	1/4/2023	77771229220558	667003242	3/5/2023	\$	848.55
Invoice	4/20/2022	BSI-7558671	04/20/2022	5/15/2022	\$	848.19
Invoice	1/18/2023	19700117231547	610143223	3/19/2023	\$	847.50
Invoice	10/21/2022	28471021221553	634102256	12/20/2022	\$	847.22
Invoice	10/25/2022	26182210240906	4109721102422	12/9/2022	\$	846.88
Invoice	10/21/2022	29211021220850	651608331	12/20/2022	\$	846.82
Invoice	1/26/2023	77770119230602	656508611	3/27/2023	\$	846.82
Invoice	10/4/2022	BSI-7983516	605809885	11/15/2022	\$	846.64
Invoice	12/6/2022	77771201220772	670717337	2/4/2023	\$	846.63
Invoice	9/21/2022	30092209201532	8558	11/20/2022	\$	846.48
Invoice	12/15/2022	33052212141416	Cody	2/13/2023	\$	846.44
Invoice	9/23/2022	15242209221545	611605688	11/22/2022	\$	846.20
Invoice	10/18/2022	BSI-8021266	Rob8132022	11/15/2022	\$	845.90
Invoice	6/2/2022	10642206011337	617417923	8/1/2022	\$	845.61
Invoice	10/20/2022	29211020221343	671203606	12/19/2022	\$	845.33
Invoice	12/9/2022	77771104221600	647903069	2/7/2023	\$	845.06
Invoice	10/25/2022	29321025221233	668803252	12/24/2022	\$	844.35
Invoice	9/27/2022	BSI-7967755	614110601	11/15/2022	\$	843.71
Invoice	11/21/2022	12652211211106	to ap star	1/20/2023	\$	843.36
Invoice	1/5/2023	77771229220608	665004331	3/6/2023	\$	842.91
Invoice	11/30/2022	32892211291007	Kelly	1/29/2023	\$	842.63
Invoice	3/30/2022	BSI-7503168	Patrick-3/22/2022 09:22:41	5/15/2022	\$	841.70
Invoice	1/16/2023	77770112230585	611205799	3/17/2023	\$	841.52
Invoice	9/19/2022	BSI-7945810	091622	10/15/2022	\$	841.17
Invoice	11/28/2022	29361123220834	Rob112322	1/27/2023	\$	840.84
Invoice	12/7/2022	28471206221117	11823	2/5/2023	\$	840.43
Invoice	12/28/2022	32932212280819	8873	2/26/2023	\$	840.08
Invoice	12/14/2022	77771208220597	659609493	2/12/2023	\$	839.88
Invoice	12/5/2022	77771124220528	611205712	2/3/2023	\$	839.85
Invoice	8/15/2022	BSI-7851350	648006683	9/15/2022	\$	839.64
Invoice	12/6/2022	17822211291515	41027	2/4/2023	\$	839.44
Invoice	10/5/2022	BSI-7989216	659416576	11/15/2022	\$	838.90
Invoice	1/30/2023	28050127231352	623207982	3/31/2023	\$	838.68
Invoice	12/28/2022	13992212271133	48100 122722	2/11/2023	\$	837.59
Invoice	8/8/2022	14132208081221	639313208	9/22/2022	\$	837.55
Invoice	11/16/2022	14132211161028	639313878	12/31/2022	\$	837.55
Invoice	1/11/2023	30092301101516	0082	3/12/2023	\$	837.50
Invoice	10/10/2022	BSI-7999131	620003986	11/15/2022	\$	836.90
Invoice	11/30/2022	77771124220585	659203602	1/29/2023	\$	836.53
Invoice	1/9/2023	77770105230660	665610324	3/10/2023	\$	836.17
Invoice	12/21/2022	14212212201011	4864122022	2/19/2023	\$	835.99
Invoice	12/20/2022	13032212191119	12202022	2/18/2023	\$	835.93
Invoice	12/1/2022	14212212011514	4945	1/30/2023	\$	835.88
Invoice	11/28/2022	18651123221100	JOEY	1/27/2023	\$	835.42
Invoice	1/26/2023	77770118232350	663405545	3/27/2023	\$	835.36
Invoice	11/17/2022	29201117220941	650202755	1/16/2023	\$	835.35
Invoice	8/23/2022	BSI-7875630	688051887	9/15/2022	\$	835.00
Invoice	10/10/2022	BSI-8000007	Jason10042022	11/15/2022	\$	834.60
Invoice	12/8/2022	14212212011512	638505694	2/6/2023	\$	834.25
Invoice	1/3/2023	24472301031043	Rodolfo	3/4/2023	\$	833.48
Invoice	1/13/2023	22360111231109	2426	3/14/2023	\$	833.47
Invoice	12/21/2022	29581221221301	4104968122122	2/19/2023	\$	833.26
Invoice	12/22/2022	77771117221131	656218896	2/20/2023	\$	833.23
Invoice	11/21/2022	29211121221455	652611676	1/20/2023	\$	833.16
Invoice	11/7/2022	12652211071115	needville	1/6/2023	\$	833.04

Invoice	12/2/2022	10642212011500	617419388	1/3/2023	\$	832.98
Invoice	10/18/2022	10902210181035	617419041	12/17/2022	\$	832.58
Invoice	10/28/2022	29301028221613	646013763	12/27/2022	\$	832.20
Invoice	10/28/2022	28371028221033	663405437	12/27/2022	\$	832.20
Invoice	1/10/2023	10902301101101	to ap star	3/11/2023	\$	832.10
Invoice	12/29/2022	13942212280930	4100070-122922	2/12/2023	\$	831.53
Invoice	9/21/2022	14172209201431	639711466	11/5/2022	\$	831.42
Invoice	1/31/2023	13032301301211	01/31/2023	4/1/2023	\$	830.76
Invoice	9/23/2022	32182209221041	2219	11/22/2022	\$	830.74
Invoice	9/30/2022	30562209300816	George	11/29/2022	\$	830.43
Invoice	10/27/2022	28071027220800	616003975	12/26/2022	\$	830.41
Invoice	11/8/2022	14082211071317	71361	1/7/2023	\$	830.00
Invoice	1/4/2023	77771229220619	608408459	3/5/2023	\$	830.00
Invoice	11/3/2022	31811101221426	stock	1/2/2023	\$	829.67
Invoice	1/10/2023	14212301061816	638004631	3/11/2023	\$	829.57
Invoice	2/4/2022	BSI-7357821	121421	3/15/2022	\$	829.45
Invoice	11/17/2022	34261117220913	610707957	1/16/2023	\$	829.38
Invoice	1/6/2023	77771229220732	652612296	3/7/2023	\$	829.12
Invoice	12/21/2022	77771208220518	606003807	2/19/2023	\$	828.89
Invoice	8/4/2021	BSI-6865710	Theresa0802	9/15/2021	\$	828.75
Invoice	1/17/2023	12652301171107	needville	3/18/2023	\$	828.56
Invoice	1/17/2023	13032301161440	01172023	3/18/2023	\$	828.53
Invoice	12/29/2022	28341227221512	122822	2/27/2023	\$	828.29
Invoice	5/6/2022	BSI-7602280	6522	6/15/2022	\$	827.61
Invoice	10/13/2021	30091012211514	00	12/12/2021	\$	825.43
Invoice	9/17/2022	13942209160936	091622	11/1/2022	\$	825.40
Invoice	11/16/2022	10762211151658	61749292	1/15/2023	\$	825.39
Invoice	1/10/2023	19302301091256	Eddie	3/11/2023	\$	825.29
Invoice	1/11/2023	77771229220733	652104920	3/12/2023	\$	824.96
Invoice	3/30/2022	BSI-7505586	Kristin0328	5/15/2022	\$	824.79
Invoice	10/27/2022	28941027221400	643120783	12/26/2022	\$	824.56
Invoice	1/24/2023	77771110221368	647602551	3/25/2023	\$	824.27
Invoice	12/19/2022	33282212190940	617419511	2/17/2023	\$	823.96
Invoice	1/26/2023	33642301261311	STOCK	3/27/2023	\$	822.47
Invoice	6/24/2020	BSI-5694156	18880	7/15/2020	\$	822.28
Invoice	9/27/2022	18650921221523	VINCENT	11/26/2022	\$	822.26
Invoice	12/14/2022	77771208220648	682004397	2/12/2023	\$	822.23
Invoice	12/1/2022	19182211301254	Urban	1/30/2023	\$	821.14
Invoice	12/9/2022	77771208220709	632839935	2/7/2023	\$	820.99
Invoice	12/27/2022	30092212270754	Paul	2/25/2023	\$	820.96
Invoice	1/9/2023	77770105230663	666005279	3/10/2023	\$	819.90
Invoice	12/9/2022	24472212091407	Rodolfo	2/7/2023	\$	819.38
Invoice	1/24/2023	77770119230643	686207780	3/25/2023	\$	819.27
Invoice	1/9/2023	24832301061338	Louie	3/10/2023	\$	819.09
Invoice	1/6/2023	77771201220517	607607588	3/7/2023	\$	819.09
Invoice	11/2/2022	67531101220913		1/1/2023	\$	818.67
Invoice	1/5/2023	14212301031151	stock	3/6/2023	\$	817.93
Invoice	6/24/2020	BSI-5696238	06/22/2020	7/15/2020	\$	817.55
Invoice	10/24/2022	29201024221106	652304531	12/23/2022	\$	817.25
Invoice	12/13/2022	29242212131213	rev credit 40792212120808	2/11/2023	\$	817.00
Invoice	10/21/2022	28051021221049	608203670	12/20/2022	\$	816.92
Invoice	9/20/2022	BSI-7945914	623610101	10/15/2022	\$	816.34
Invoice	12/12/2022	77771117221677	667306494	2/10/2023	\$	816.07
Invoice	12/9/2022	12652212090909	to ap star	2/7/2023	\$	815.22
Invoice	12/9/2022	28372212081048	6209033562	2/7/2023	\$	814.72
Invoice	12/19/2022	77771028221547	640401812	2/17/2023	\$	814.65
Invoice	1/5/2023	13992301040956	10897	2/19/2023	\$	814.24
Invoice	12/6/2022	10902212060910	needville	2/4/2023	\$	813.87
Invoice	1/20/2023	77770105230555	645815723	3/21/2023	\$	813.54
Invoice	12/12/2022	77771201220666	650202813	2/10/2023	\$	813.51
Invoice	12/6/2022	77771201220673	651902446	2/4/2023	\$	813.41
Invoice	11/30/2022	77771117221686	683205593	1/29/2023	\$	813.35
Invoice	7/20/2022	10642207191504	617418279	9/18/2022	\$	813.34
Invoice	1/4/2023	77771229220515	689013703	3/5/2023	\$	813.24
Invoice	12/16/2022	29402212141350	664213995	2/14/2023	\$	812.87
Invoice	12/6/2022	77771201220606	613105929	2/4/2023	\$	812.78
Invoice	12/14/2022	77771028221542	669013492	2/12/2023	\$	812.75
Invoice	12/30/2022	77771222220700	650202838	2/28/2023	\$	812.75
Invoice	12/14/2022	77771208220558	643015615	2/12/2023	\$	812.50
Invoice	1/11/2023	77770105230515	608807016	3/12/2023	\$	811.86
Invoice	12/27/2022	77771215220539	605810347	2/25/2023	\$	811.71
Invoice	6/17/2022	10642206161407	617418041	8/16/2022	\$	811.62
Invoice	7/27/2022	10642207261223	617418330	9/25/2022	\$	811.14
Invoice	12/14/2022	77771117221683	671706124	2/12/2023	\$	811.06
Invoice	10/26/2022	28461026221234	608408157	12/25/2022	\$	810.92
Invoice	8/3/2022	BSI-7823999	684303040	9/15/2022	\$	810.84
Invoice	12/16/2022	77771215220649	667403018	2/14/2023	\$	810.08
Invoice	1/17/2023	77770112230729	652612414	3/18/2023	\$	809.93
Invoice	12/28/2022	77771201220651	625045559	2/26/2023	\$	809.83
Invoice	12/7/2022	77771124220707	652104848	2/5/2023	\$	809.82
Invoice	9/27/2022	19182209260925	197	11/26/2022	\$	809.41
Invoice	11/3/2022	77771103221239	4103671110122	1/2/2023	\$	809.19
Invoice	11/3/2022	28261101220959	310474	1/2/2023	\$	808.93
Invoice	12/5/2022	28051201220711	623610261	2/3/2023	\$	808.45
Invoice	10/24/2022	29311024221536	656707740	12/23/2022	\$	808.13
Invoice	1/11/2023	67530111230810	ross	3/12/2023	\$	807.79
Invoice	9/30/2022	10902209301556		11/29/2022	\$	807.77
Invoice	11/4/2022	34181103221450	SPENCER	1/3/2023	\$	806.83
Invoice	12/28/2022	77771221222339	670717509	2/26/2023	\$	806.71
Invoice	10/19/2021	10902110191548	davis bros	12/18/2021	\$	806.60
Invoice	10/27/2022	BSI-8051286	612336091	12/15/2022	\$	806.17
Invoice	7/23/2020	12780722201159	669604554	9/21/2020	\$	805.42
Invoice	9/6/2022	BSI-7909847	668201566	10/15/2022	\$	804.74
Invoice	1/5/2023	77771222220735	613105968	3/6/2023	\$	804.32
Invoice	11/21/2022	26182211181025	2380511822	1/5/2023	\$	804.09
Invoice	12/2/2022	13992212011117	TON89000 120122	1/16/2023	\$	803.61

Invoice	11/2/2022	34161101221506	6594169118	4/1/2023	\$	803.28
Invoice	12/15/2022	77771208220689	650307509	2/13/2023	\$	803.17
Invoice	10/17/2022	29321017221132	668309239	12/16/2022	\$	802.91
Invoice	12/28/2022	17752212271515	12282022	2/26/2023	\$	802.05
Invoice	10/13/2022	28371013221405	662801887	12/12/2022	\$	802.04
Invoice	12/28/2022	28051227220924	614111399	2/26/2023	\$	801.93
Invoice	1/23/2023	13992301200952	12400 012023	3/9/2023	\$	801.79
Invoice	1/17/2023	24472301171218	Rodolfo	3/18/2023	\$	801.62
Invoice	12/30/2022	12582212301019	606602734	2/28/2023	\$	801.18
Invoice	10/13/2022	BSI-8012426	Edwin10112022	11/15/2022	\$	800.71
Invoice	6/8/2022	26182206071205	batteries6722	7/23/2022	\$	800.69
Invoice	9/22/2022	19182209211054	669606052	11/21/2022	\$	800.68
Invoice	12/19/2022	77771215220525	660308835	2/17/2023	\$	800.51
Invoice	10/21/2022	29311021221525	656306017	12/20/2022	\$	800.24
Invoice	12/29/2022	13032212281352	12292022	2/27/2023	\$	800.00
Invoice	11/22/2022	29361117221440	Rob111722	1/21/2023	\$	799.88
Invoice	10/27/2022	28941027221355	681704877	12/26/2022	\$	799.69
Invoice	1/16/2023	77770105230571	601004087	3/17/2023	\$	799.19
Invoice	10/19/2022	29311019221054	657608053	12/18/2022	\$	799.13
Invoice	1/12/2023	10642301111325	617419627	3/13/2023	\$	799.04
Invoice	1/4/2023	27242301031352	MIKE	3/5/2023	\$	798.72
Invoice	5/25/2022	BSI-7650312	Jeff0523	6/15/2022	\$	798.42
Invoice	12/13/2022	29402212121105	665809421	2/11/2023	\$	797.32
Invoice	1/24/2023	77770112230712	650502698	3/25/2023	\$	797.00
Invoice	11/15/2022	77771027221695	626703328	1/14/2023	\$	796.86
Invoice	7/13/2022	10642207121450	617418220	9/11/2022	\$	796.81
Invoice	12/8/2022	77771124220578	656508524	2/6/2023	\$	796.81
Invoice	10/2/2020	INV-1910369	Legacy Balance	11/16/2020	\$	796.77
Invoice	1/19/2023	77770105230573	605604158	3/20/2023	\$	796.69
Invoice	3/24/2022	15572203231136		5/23/2022	\$	796.43
Invoice	5/11/2022	BSI-7613673	J&R 042622	6/15/2022	\$	796.42
Invoice	1/23/2023	19700123230814	610143184	3/24/2023	\$	796.25
Invoice	11/30/2022	77771123222355	657903460	1/29/2023	\$	796.13
Invoice	12/14/2022	77771208220594	659109929	2/12/2023	\$	796.00
Invoice	12/8/2022	20422212071159	no cores	2/6/2023	\$	795.32
Invoice	1/4/2023	77771229220508	682105283	3/5/2023	\$	794.57
Invoice	8/10/2021	BSI-6879695	ROBERT 080621	9/15/2021	\$	793.95
Invoice	1/30/2023	13792301270819	669309556	3/31/2023	\$	793.77
Invoice	12/13/2022	19272212130916	12/13/2022	2/11/2023	\$	793.75
Invoice	1/12/2023	19182301111028	669226214	3/13/2023	\$	793.74
Invoice	11/15/2022	77771103221164	613105880	1/14/2023	\$	792.96
Invoice	12/12/2022	77771201220681	656707885	2/10/2023	\$	792.94
Invoice	12/14/2022	28051213221151	614111317	2/12/2023	\$	792.53
Invoice	12/13/2022	77771103221628	667103074	2/11/2023	\$	792.22
Invoice	1/17/2023	77770112230734	651902487	3/18/2023	\$	792.14
Invoice	1/23/2023	77770119230637	666108843	3/24/2023	\$	791.96
Invoice	10/25/2022	28941025221335	683308717	12/24/2022	\$	791.55
Invoice	10/21/2022	28051021221047	640802752	12/20/2022	\$	791.10
Invoice	12/28/2022	28372212271111	621202451	2/26/2023	\$	790.88
Invoice	10/18/2022	29311018221405	657504574	12/17/2022	\$	790.80
Invoice	1/31/2023	30092301310716	Winston	4/1/2023	\$	790.18
Invoice	11/21/2022	13992211180905	4103358 111822	1/5/2023	\$	790.11
Invoice	1/13/2023	13992301120950	42575 011223	2/27/2023	\$	789.84
Invoice	1/24/2023	77770105230580	645908370	3/25/2023	\$	789.61
Invoice	10/12/2022	26182210121113	mark add on	11/26/2022	\$	789.60
Invoice	10/31/2022	29311031221358	655803775	12/30/2022	\$	789.44
Invoice	10/18/2022	14902210181513	28308	12/17/2022	\$	789.20
Invoice	10/14/2022	28051014221238	623008073	12/13/2022	\$	789.08
Invoice	12/5/2022	27242212050729	PAUL	2/3/2023	\$	788.72
Invoice	5/16/2022	BSI-7623480	051622	6/15/2022	\$	788.42
Invoice	10/27/2022	28051027221351	693456015	12/26/2022	\$	788.29
Invoice	12/12/2022	77771028221539	667306426	2/10/2023	\$	787.69
Invoice	1/24/2023	77770112230606	643520459	3/25/2023	\$	787.63
Invoice	12/16/2022	77771208220688	650202822	2/14/2023	\$	787.16
Invoice	12/15/2022	77771208220702	652304794	2/13/2023	\$	786.61
Invoice	6/11/2020	BSI-5656326	06/05/2020	7/15/2020	\$	786.54
Invoice	12/19/2022	29431216221137	4102409121622	2/17/2023	\$	786.38
Invoice	1/17/2023	77770105230549	643121474	3/18/2023	\$	786.37
Invoice	12/2/2022	13772211300904	Randell	1/31/2023	\$	785.50
Invoice	10/20/2022	26182210191032	IOW2172	12/4/2022	\$	785.24
Invoice	12/5/2022	26182212021152	2380512222	1/19/2023	\$	785.05
Invoice	11/9/2022	13992211080900	48100 110822	12/24/2022	\$	783.65
Invoice	1/16/2023	24832301131026	Louie	3/17/2023	\$	783.17
Invoice	12/1/2022	77771117221113	668309277	1/30/2023	\$	783.03
Invoice	2/28/2022	11862202251216	617417316	4/29/2022	\$	782.15
Invoice	1/24/2023	31122301231357	1/24	3/25/2023	\$	781.64
Invoice	1/4/2023	14212301031244	48741323	3/5/2023	\$	781.63
Invoice	10/20/2022	29211020221335	618407359	12/19/2022	\$	781.31
Invoice	1/6/2023	77771229220687	600124420	3/7/2023	\$	781.13
Invoice	12/16/2022	14212212161507	42705FM	2/14/2023	\$	781.08
Invoice	7/5/2022	10642207050921	617418145	9/3/2022	\$	780.32
Invoice	12/13/2022	77771115221257	664107248	2/11/2023	\$	779.76
Invoice	11/28/2022	11862211280843	617419353	1/27/2023	\$	779.66
Invoice	1/12/2023	77770105230606	650202852	3/13/2023	\$	779.13
Invoice	9/30/2022	BSI-7978747	623610118	11/15/2022	\$	779.06
Invoice	10/5/2022	BSI-7987563	6221202380	11/15/2022	\$	779.04
Invoice	10/27/2022	28941027221007	683308629	12/26/2022	\$	779.00
Invoice	12/13/2022	29242212131529	rev cr 40792212100752	2/11/2023	\$	779.00
Invoice	1/17/2023	77770105230642	651902476	3/18/2023	\$	778.65
Invoice	1/11/2023	77770105230643	652104934	3/12/2023	\$	778.28
Invoice	12/29/2022	14212212211530	Rugby	2/27/2023	\$	777.89
Invoice	11/2/2022	34261102220844	610514064	1/1/2023	\$	777.80
Invoice	12/5/2022	34261205221442	610514113	2/3/2023	\$	777.46
Invoice	1/9/2023	77770105230667	666108804	3/10/2023	\$	777.37
Invoice	12/16/2022	77771207222347	655803828	2/14/2023	\$	777.29
Invoice	12/30/2022	22862212201409	kinnon	2/28/2023	\$	777.27

Invoice	1/4/2023	77771103221634	604213840	3/5/2023	\$	776.96
Invoice	1/20/2023	77771103221237	616805397	3/21/2023	\$	776.94
Invoice	12/5/2022	10902212051532		2/3/2023	\$	776.64
Invoice	1/5/2023	77771229220577	614003966	3/6/2023	\$	776.51
Invoice	5/27/2022	BSI-7656663	052722	7/15/2022	\$	776.47
Invoice	10/7/2022	BSI-7996926	611503238	11/15/2022	\$	776.16
Invoice	12/16/2022	77771103221637	667402970	2/14/2023	\$	775.94
Invoice	12/30/2022	77771222220584	655803842	2/28/2023	\$	775.54
Invoice	12/1/2022	34181130221033	EDWIN	12/31/2022	\$	775.32
Invoice	12/22/2022	77771214222353	659417421	2/20/2023	\$	775.20
Invoice	11/10/2022	33642211100935	P1-72584	1/9/2023	\$	775.08
Invoice	11/16/2022	33642211160829	P1-72736	1/15/2023	\$	775.08
Invoice	4/1/2022	BSI-7511102	EDWIN 032922	5/15/2022	\$	774.96
Invoice	11/29/2022	30562211281508	Darrel	1/28/2023	\$	774.96
Invoice	1/19/2023	77770112230551	648929725	3/20/2023	\$	774.85
Invoice	12/12/2022	77771208220567	645519420	2/10/2023	\$	774.68
Invoice	1/11/2023	14872301100818		3/12/2023	\$	774.62
Invoice	12/7/2022	14212212061024	11/7	1/21/2023	\$	774.37
Invoice	10/21/2022	29211021220848	651706294	12/20/2022	\$	774.24
Invoice	12/19/2022	34181216221046	JOEY	2/17/2023	\$	774.05
Invoice	1/9/2023	28340107230955	10911	3/10/2023	\$	773.08
Invoice	10/21/2022	BSI-8033207	denise101722	11/15/2022	\$	772.51
Invoice	1/30/2023	77770126230581	665610372	3/31/2023	\$	772.00
Invoice	12/8/2022	13032212071153	12082022	2/6/2023	\$	771.84
Invoice	7/5/2022	11782206301629	669308862	9/3/2022	\$	771.54
Invoice	1/17/2023	10642301131533	617419653	3/18/2023	\$	771.54
Invoice	10/4/2022	BSI-7983518	625203694	11/15/2022	\$	771.50
Invoice	10/2/2020	INV-1910371	Legacy Balance	11/16/2020	\$	770.08
Invoice	12/27/2022	12652212270911	needville	2/25/2023	\$	770.00
Invoice	10/28/2022	77771021221233	634202979	12/27/2022	\$	769.88
Invoice	9/12/2022	13942209090918	090922	10/27/2022	\$	769.53
Invoice	1/23/2023	14212301171558	stock	3/24/2023	\$	769.23
Invoice	12/28/2022	77771222220532	614003962	2/26/2023	\$	768.87
Invoice	11/18/2022	77771110221450	651608636	1/17/2023	\$	768.61
Invoice	1/12/2023	95680112231035		3/13/2023	\$	768.31
Invoice	10/11/2022	BSI-8006054	635007440	11/15/2022	\$	768.15
Invoice	11/3/2022	28941103220937	647903047	1/2/2023	\$	767.81
Invoice	1/4/2022	14132112311059	639409824	2/18/2022	\$	767.70
Invoice	1/9/2023	77771229220714	618407718	3/10/2023	\$	767.47
Invoice	1/10/2023	19182301091138	4332	3/11/2023	\$	767.45
Invoice	12/13/2022	27242212131340	battery	2/11/2023	\$	767.34
Invoice	11/7/2022	77771028221300	647903063	1/6/2023	\$	767.21
Invoice	12/21/2022	26182212201114	batteries122022	2/4/2023	\$	767.00
Invoice	10/4/2022	26182210031008	410972110322	11/18/2022	\$	766.88
Invoice	10/25/2022	28941025221336	648406296	12/24/2022	\$	766.70
Invoice	9/29/2022	10642209280958	617418872	11/28/2022	\$	766.22
Invoice	1/24/2023	77770112230569	603605101	3/25/2023	\$	765.89
Invoice	1/12/2023	77770105230543	634309096	3/13/2023	\$	765.64
Invoice	10/8/2021	15722110061526	617416561	12/7/2021	\$	765.30
Invoice	12/2/2022	77771110221078	645908100	1/31/2023	\$	764.75
Invoice	10/25/2022	29321025221237	645209275	12/24/2022	\$	763.89
Invoice	11/23/2022	13992211080906	51175 110822	1/7/2023	\$	763.68
Invoice	1/9/2023	43610104231535	623610337	3/10/2023	\$	763.19
Invoice	12/20/2022	67531219221556	ross	2/18/2023	\$	763.10
Invoice	10/25/2022	29211025220824	633101664	12/24/2022	\$	763.04
Invoice	11/14/2022	29401114221319	664815845	1/13/2023	\$	762.95
Invoice	10/11/2022	28541011221458	666807754	12/10/2022	\$	762.78
Invoice	10/12/2022	26182210110959	batteries101122	11/26/2022	\$	762.38
Invoice	1/12/2023	77771222220722	641003321	3/13/2023	\$	762.10
Invoice	9/27/2022	BSI-7966877	634409584	11/15/2022	\$	761.80
Invoice	11/16/2022	33642211161242	P1-72747	1/15/2023	\$	761.78
Invoice	10/17/2022	28541017221030	664603498	12/16/2022	\$	761.10
Invoice	10/31/2022	29311031221424	655503850	12/30/2022	\$	760.90
Invoice	10/13/2022	BSI-8012846	657203603-10/05/22 05:58:53	11/15/2022	\$	760.41
Invoice	11/29/2022	77771124220642	608806860	1/28/2023	\$	760.35
Invoice	11/15/2022	67531114221145	jill	1/14/2023	\$	760.17
Invoice	12/3/2020	1917691	Legacy Balance	1/17/2021	\$	759.80
Invoice	12/14/2022	77771208220656	686404795	2/12/2023	\$	759.62
Invoice	10/31/2022	29321031221348	668309246	12/30/2022	\$	759.25
Invoice	12/30/2022	77771229220552	663405525	2/28/2023	\$	758.97
Invoice	3/21/2022	14082203181413	03/2.1	5/20/2022	\$	758.68
Invoice	5/10/2022	BSI-7609836		6/15/2022	\$	758.52
Invoice	9/21/2022	14312209191047	8047075729	11/5/2022	\$	758.52
Invoice	12/9/2022	13992212081006	TON89000 120822	1/23/2023	\$	758.52
Invoice	1/27/2023	12652301270828	needville	3/28/2023	\$	758.01
Invoice	1/6/2023	77771130222341	644003768	3/7/2023	\$	757.85
Invoice	10/31/2022	29311031221429	655503868	12/30/2022	\$	757.57
Invoice	12/5/2022	77771201220733	670922453	2/3/2023	\$	757.27
Invoice	1/31/2023	77771208220649	682805116	4/1/2023	\$	757.10
Invoice	9/14/2022	14172209131041	639711427	10/29/2022	\$	756.57
Invoice	9/29/2022	34180928221002	EDWIN	10/29/2022	\$	756.18
Invoice	1/17/2023	77770112230519	601207017	3/18/2023	\$	756.13
Invoice	12/6/2022	24031205221026	Jerry 12/5/22	2/4/2023	\$	756.08
Invoice	9/29/2022	19182209281239	Roja	11/28/2022	\$	755.87
Invoice	1/3/2023	33642301031456	P2-73845	3/4/2023	\$	755.72
Invoice	12/13/2022	77771208220675	613105946	2/11/2023	\$	754.85
Invoice	6/16/2020	BSI-5667622	3997633	7/15/2020	\$	754.14
Invoice	1/31/2023	77770126230572	660906903	4/1/2023	\$	754.04
Invoice	12/9/2022	77771028220234	684303405	2/7/2023	\$	753.96
Invoice	1/13/2023	26182301121609	F4059700-991	2/27/2023	\$	753.92
Invoice	6/30/2020	BSI-5711004	18978	8/15/2020	\$	753.87
Invoice	11/17/2022	34261117220944	609014300	1/16/2023	\$	753.75
Invoice	11/16/2022	29201116221343	651306925	1/15/2023	\$	753.16
Invoice	10/28/2022	34661028220816	670811824	12/27/2022	\$	752.93
Invoice	6/30/2020	BSI-5711032	56943	8/15/2020	\$	752.74
Invoice	12/15/2022	77771208220527	614003941	2/13/2023	\$	752.74

Invoice	12/23/2022	77771212220591	655503912	2/24/2023	\$	752.53
Invoice	3/28/2022	11862203280812	617417499	5/27/2022	\$	752.45
Invoice	5/17/2022	10902205170939	needville	7/16/2022	\$	752.03
Invoice	6/8/2022	26182206071203	batteries6722	7/23/2022	\$	751.97
Invoice	12/28/2022	15002212271328	Stl Auto	2/26/2023	\$	751.78
Invoice	11/4/2022	77771031221424	620004038	1/3/2023	\$	751.78
Invoice	9/7/2022	26182209061012	238059622	10/22/2022	\$	751.44
Invoice	1/19/2023	27242301171006	9445	3/20/2023	\$	750.36
Invoice	10/13/2022	28461013220647	608701995	12/12/2022	\$	750.34
Invoice	3/25/2022	11862203241428	617417497	5/24/2022	\$	750.20
Invoice	12/13/2022	77771201220754	684303524	2/11/2023	\$	750.01
Invoice	9/29/2022	19182209281054	669606071	11/28/2022	\$	749.57
Invoice	1/9/2023	77771208220524	610514369	3/10/2023	\$	749.42
Invoice	10/14/2022	28051014221327	614203090	12/13/2022	\$	749.30
Invoice	1/20/2023	77770119230654	667603690	3/21/2023	\$	748.23
Invoice	1/26/2023	29580125231514	4104968012423	3/27/2023	\$	747.78
Invoice	11/30/2022	26182211291015	batteries112922	1/14/2023	\$	747.58
Invoice	10/25/2022	29241025220817	686838407	12/24/2022	\$	747.56
Invoice	12/27/2022	77771221222334	602009494	2/25/2023	\$	747.43
Invoice	10/28/2022	29311028221109	4098970102422	12/27/2022	\$	747.02
Invoice	1/4/2023	77771221222356	683309448	3/5/2023	\$	746.96
Invoice	1/11/2023	26182301101103	batteries11023	2/25/2023	\$	746.11
Invoice	10/5/2022	BSI-7987936	626703217	11/15/2022	\$	745.97
Invoice	4/25/2022	BSI-7571396	stock4/22/22	5/15/2022	\$	745.62
Invoice	12/1/2022	77771124220619	634409843	1/30/2023	\$	745.29
Invoice	10/7/2022	BSI-7995885	650307243	11/15/2022	\$	745.10
Invoice	6/25/2020	BSI-5697179	06-23-2020	7/15/2020	\$	745.03
Invoice	1/6/2023	10762301060931	617419591	3/7/2023	\$	744.76
Invoice	1/20/2023	13992301190835	6591	3/6/2023	\$	744.35
Invoice	11/11/2022	28051111220936	640401790	1/10/2023	\$	744.10
Invoice	1/9/2023	77771229220574	609419787	3/10/2023	\$	743.40
Invoice	6/19/2020	BSI-5681728	HAMP 061620	7/15/2020	\$	743.18
Invoice	12/15/2022	77771207222343	623816389	2/13/2023	\$	743.01
Invoice	11/30/2022	30482211301236	Troy	1/29/2023	\$	742.32
Invoice	12/8/2022	30482212081447	Troy	2/6/2023	\$	742.32
Invoice	10/13/2022	29201013220653	650604698	12/12/2022	\$	741.60
Invoice	10/18/2022	29241018221157	687766082	12/17/2022	\$	741.44
Invoice	10/10/2022	BSI-8002618	10062022	11/15/2022	\$	739.72
Invoice	12/22/2022	27242212220827	12398	2/20/2023	\$	739.44
Invoice	11/9/2022	14092211090952	ton8900	12/24/2022	\$	739.06
Invoice	10/19/2022	29201019221024	651306836	12/18/2022	\$	738.81
Invoice	12/8/2022	77771201220735	683205708	2/6/2023	\$	738.57
Invoice	1/17/2023	77770112230647	667103147	3/18/2023	\$	738.13
Invoice	1/23/2023	77770112230716	651107522	3/24/2023	\$	738.05
Invoice	12/30/2022	77771222220703	651107480	2/28/2023	\$	737.77
Invoice	11/21/2022	77771117221646	659707957	1/20/2023	\$	737.56
Invoice	1/19/2023	77770112230705	650006696	3/20/2023	\$	737.13
Invoice	12/16/2022	28071214221142	4080500121422	2/14/2023	\$	737.06
Invoice	12/6/2022	27242212051042	13355	2/4/2023	\$	736.90
Invoice	9/14/2022	13992209131052	48100 091322	10/29/2022	\$	736.67
Invoice	12/27/2022	30562212270936	Robert	2/25/2023	\$	736.18
Invoice	11/11/2022	26182211100845	F4059700-925	12/26/2022	\$	736.12
Invoice	9/21/2022	15282209201100	611804688	11/20/2022	\$	735.87
Invoice	6/7/2022	19182206061030	197	8/6/2022	\$	735.47
Invoice	1/10/2023	14312301091147	47465	2/24/2023	\$	735.27
Invoice	1/16/2023	14872301160808		3/17/2023	\$	735.18
Invoice	12/5/2022	13992212020910	4103358 120222	1/19/2023	\$	734.92
Invoice	1/11/2023	10902301111558	4111052	3/12/2023	\$	734.34
Invoice	9/12/2022	13992209121410	3016NG	10/27/2022	\$	734.22
Invoice	11/18/2022	14092211181303	4105861 111822 3016is	1/2/2023	\$	734.22
Invoice	12/9/2022	13992212080846	6549	1/23/2023	\$	733.46
Invoice	12/19/2022	77771208220590	657304605	2/17/2023	\$	733.15
Invoice	1/26/2023	29360124231040	Edwin1242023	3/27/2023	\$	733.04
Invoice	1/31/2023	77770126230621	649303416	4/1/2023	\$	732.96
Invoice	12/7/2022	77771201220609	616004037	2/5/2023	\$	732.79
Invoice	1/20/2023	26182301191004	F4059700-553	3/6/2023	\$	732.13
Invoice	1/20/2023	28470119231332	01192023	3/21/2023	\$	732.06
Invoice	12/14/2022	77771124220505	671706187	2/12/2023	\$	732.05
Invoice	12/29/2022	30092212270718	0078	2/27/2023	\$	731.92
Invoice	11/28/2022	77771102221441	656707810	1/27/2023	\$	731.85
Invoice	12/12/2022	29361209221354	Rob120822	2/10/2023	\$	731.69
Invoice	7/6/2022	12652207061413	617418163	9/4/2022	\$	731.22
Invoice	12/16/2022	77771123222347	623105964	2/14/2023	\$	731.16
Invoice	6/1/2022	26182205311046	batteries53122	7/16/2022	\$	731.06
Invoice	1/24/2023	27242301240917	GLENN 1/20	3/25/2023	\$	731.04
Invoice	6/29/2020	BSI-5707167	DOUG 062420	8/15/2020	\$	730.94
Invoice	1/5/2023	77771214222351	656508565	3/6/2023	\$	730.59
Invoice	1/18/2023	13772301171311	Randell	3/19/2023	\$	729.69
Invoice	1/24/2023	28540119231632	4102871011923	3/25/2023	\$	729.46
Invoice	7/7/2022	15572207061042	6906	9/5/2022	\$	729.30
Invoice	11/30/2022	29581129221553	4104968112922	1/29/2023	\$	729.28
Invoice	11/9/2022	14132211081146	639711765	12/24/2022	\$	729.01
Invoice	1/12/2023	77770104232354	661602649	3/13/2023	\$	728.88
Invoice	1/4/2023	14872301040821	stroud	3/5/2023	\$	728.76
Invoice	12/28/2022	10902212281324	411052	2/26/2023	\$	728.66
Invoice	11/16/2022	13992211150925	4020675 111522	12/31/2022	\$	728.34
Invoice	12/28/2022	77771222220694	633101702	2/26/2023	\$	727.89
Invoice	12/30/2022	21322212291412	43560	2/28/2023	\$	726.65
Invoice	12/13/2022	14902212131542	28534	2/11/2023	\$	726.38
Invoice	11/23/2022	29201123221315	600704298	1/22/2023	\$	726.18
Invoice	6/25/2020	BSI-5699730	062320	7/15/2020	\$	725.75
Invoice	1/6/2023	30562301051458	19566	3/7/2023	\$	724.96
Invoice	1/24/2023	77770105230802	671301611	3/25/2023	\$	724.90
Invoice	1/27/2023	14212301201730	638004636	3/28/2023	\$	724.85
Invoice	1/6/2023	33642301060935	P2-73899	3/7/2023	\$	724.80
Invoice	3/31/2022	19182203301006	669224415	5/30/2022	\$	724.76

Invoice	1/18/2023	77770112230634	659110011	3/19/2023	\$	722.13
Invoice	10/17/2022	28541017221002	665610143	12/16/2022	\$	723.66
Invoice	1/27/2023	77770126230615	634102386	3/28/2023	\$	722.77
Invoice	12/21/2022	13032212171312	12212022	2/19/2023	\$	722.76
Invoice	1/4/2023	77771222220651	682004474	3/5/2023	\$	722.14
Invoice	6/16/2022	19182206151033	669406811	8/15/2022	\$	721.36
Invoice	7/8/2022	19182207070848	617418156	9/6/2022	\$	721.36
Invoice	11/3/2022	19182211021451	669407119	1/2/2023	\$	721.36
Invoice	12/2/2022	10642212011423	617419379	1/31/2023	\$	721.36
Invoice	9/14/2022	13992209131042	4103359 091322	10/29/2022	\$	721.08
Invoice	12/30/2022	10902212301001	needville	2/28/2023	\$	720.86
Invoice	10/17/2022	28941017221513	643015212	12/16/2022	\$	720.86
Invoice	1/10/2023	77771229220672	658702874	3/11/2023	\$	720.81
Invoice	10/28/2022	29311028221209	656106781	12/27/2022	\$	720.68
Invoice	6/10/2020	BSI-5651118	56693	7/15/2020	\$	720.50
Invoice	1/25/2023	77770119230724	652104969	3/26/2023	\$	720.42
Invoice	11/21/2022	13992211150917	12400 111522	1/5/2023	\$	720.08
Invoice	10/5/2020	INV-1910724	Legacy Balance	11/19/2020	\$	720.01
Invoice	1/9/2023	18650106230817	JOEY	3/10/2023	\$	719.57
Invoice	10/5/2022	BSI-7989259	655302278	11/15/2022	\$	719.04
Invoice	1/11/2023	95680111230841		3/12/2023	\$	718.67
Invoice	1/23/2023	77770119230668	687673954	3/24/2023	\$	718.24
Invoice	1/10/2023	77771229220598	657304628	3/11/2023	\$	717.74
Invoice	1/30/2023	12652301300855	needville	3/31/2023	\$	716.92
Invoice	1/30/2023	77770126230513	668702127	3/31/2023	\$	716.91
Invoice	11/2/2022	33642211020924	P1-72246	1/1/2023	\$	716.84
Invoice	1/10/2023	77770105230601	631707129	3/11/2023	\$	716.34
Invoice	12/19/2022	77771103221139	640401821	2/17/2023	\$	715.05
Invoice	11/3/2022	12652211031030	to ap star	1/2/2023	\$	714.75
Invoice	11/11/2022	17752211111446	603402346	1/10/2023	\$	714.11
Invoice	12/2/2022	77771202220833	CST16429-12-02-2022	1/31/2023	\$	713.90
Invoice	9/27/2022	30562209261544	Darrell	11/26/2022	\$	713.89
Invoice	1/24/2023	77770119230698	652304955	3/25/2023	\$	713.69
Invoice	3/25/2022	18650324221436	Spencer	5/24/2022	\$	713.64
Invoice	11/4/2022	19182211030857		1/3/2023	\$	713.64
Invoice	1/6/2023	77771110221346	644404573	3/7/2023	\$	713.14
Invoice	12/22/2022	28051114221511	111422	2/20/2023	\$	713.13
Invoice	1/9/2023	29310109230926	656219002	3/10/2023	\$	712.80
Invoice	1/11/2023	13992301101006	48100 011023	2/25/2023	\$	712.73
Invoice	12/29/2022	77771222220674	687767543	2/27/2023	\$	712.63
Invoice	9/19/2022	14212209161102	11913	11/18/2022	\$	712.56
Invoice	12/5/2022	10642212041301	617419391	2/3/2023	\$	712.51
Invoice	1/4/2023	13992301030846	4020675 010323	2/18/2023	\$	712.46
Invoice	12/8/2022	19452212051626	12/8/2022	2/6/2023	\$	712.27
Invoice	10/12/2022	28541012221439	664712763	12/11/2022	\$	712.20
Invoice	1/26/2023	77770119230609	661602685	3/27/2023	\$	711.65
Invoice	12/1/2022	77771124220705	650604866	1/30/2023	\$	711.31
Invoice	9/22/2022	11862209211451	617418818	11/21/2022	\$	711.30
Invoice	12/5/2022	77771124220649	668702087	2/3/2023	\$	711.22
Invoice	1/19/2023	77771115220730	647004100	3/20/2023	\$	710.97
Invoice	10/19/2022	29211019221426	631706323	12/18/2022	\$	710.84
Invoice	1/10/2023	20422212270940	4100270	3/11/2023	\$	710.78
Invoice	12/12/2022	77771201220641	650104900	2/10/2023	\$	710.77
Invoice	7/24/2020	10860723201602		9/22/2020	\$	710.76
Invoice	1/12/2023	29310104231133	655407312	3/13/2023	\$	710.61
Invoice	4/7/2022	19182204060912	669308545	6/6/2022	\$	710.28
Invoice	1/11/2023	28260109231027	301891	3/12/2023	\$	710.22
Invoice	1/31/2023	77770126230521	608408556	4/1/2023	\$	710.14
Invoice	8/17/2022	12652208171143	617418509	10/16/2022	\$	710.08
Invoice	1/17/2023	77771208220564	644708608	3/18/2023	\$	710.00
Invoice	9/23/2022	30410922221304	092222 Steve	11/22/2022	\$	709.30
Invoice	1/10/2023	77770105230614	657903522	3/11/2023	\$	709.29
Invoice	1/5/2023	14132301041100	639712082	2/19/2023	\$	709.26
Invoice	1/31/2023	12652301311203	to ap star	4/1/2023	\$	709.11
Invoice	1/25/2023	12652301251458		3/26/2023	\$	708.36
Invoice	1/16/2023	77770112230504	663006216	3/17/2023	\$	708.25
Invoice	1/4/2023	77771222220706	652304857	3/5/2023	\$	708.00
Invoice	12/15/2022	77771208220517	605604044	2/13/2023	\$	707.82
Invoice	12/15/2022	77771110220907	664712980	2/13/2023	\$	707.54
Invoice	12/8/2022	77771028220730	664712899	2/6/2023	\$	707.38
Invoice	9/28/2022	13772209211038	josh	11/27/2022	\$	707.16
Invoice	12/21/2022	77771215220806	651107458	2/19/2023	\$	706.92
Invoice	8/16/2022	15242208110940	611605611	10/15/2022	\$	706.50
Invoice	6/17/2022	10642206161441		8/16/2022	\$	706.44
Invoice	12/13/2022	77771208220685	651008448	2/11/2023	\$	705.66
Invoice	12/23/2022	77771222220603	661602615	2/21/2023	\$	704.79
Invoice	1/20/2023	30182301191716	BARRY	3/21/2023	\$	704.75
Invoice	5/19/2022	BSI-7633486	6025015	6/15/2022	\$	704.53
Invoice	1/20/2023	77771117221704	684104076	3/21/2023	\$	704.32
Invoice	1/17/2023	77770112230690	631707190	3/18/2023	\$	704.03
Invoice	12/28/2022	29361222220809	Rob122220222	2/26/2023	\$	703.89
Invoice	6/10/2020	BSI-5649466	18659	7/15/2020	\$	703.74
Invoice	1/5/2023	19182301041447	669309488	3/6/2023	\$	703.27
Invoice	5/27/2022	BSI-7654857	052522	7/15/2022	\$	703.01
Invoice	10/27/2022	29241027221351	671018185	12/26/2022	\$	702.90
Invoice	10/11/2022	28541011221527	669013383	12/10/2022	\$	702.29
Invoice	1/17/2023	29430113231009	4000620011323	3/18/2023	\$	702.10
Invoice	12/7/2022	77771117221682	671636609	2/5/2023	\$	702.09
Invoice	12/30/2022	77771228222350	655803847	2/28/2023	\$	701.94
Invoice	11/7/2022	29431104221243	4102409110422	1/6/2023	\$	701.90
Invoice	11/9/2020	BSI-6129499	1528528	12/15/2020	\$	701.82
Invoice	11/17/2022	13942211160924	4100070-111722	1/1/2023	\$	701.73
Invoice	4/20/2022	BSI-7558029	Kristin0411	5/15/2022	\$	701.71
Invoice	1/3/2023	14872301030826	stroud	3/4/2023	\$	701.21
Invoice	12/21/2022	77771214222336	614003948	2/19/2023	\$	701.06
Invoice	1/19/2023	77770112230533	614003981	3/20/2023	\$	700.97

Invoice	11/10/2022	777711032211637	669014365	1/9/2023	\$	700.90
Invoice	12/8/2022	12632212071203	eddys	2/6/2023	\$	700.84
Invoice	10/27/2022	29311027221032	655207225	12/26/2022	\$	700.82
Invoice	1/23/2023	77770119230620	665610354	3/24/2023	\$	700.49
Invoice	12/7/2022	28541130221423	666807797	2/5/2023	\$	700.45
Invoice	12/29/2022	77771103221146	640901566	2/27/2023	\$	700.38
Invoice	12/5/2022	24472212051210	Rodolfo	2/3/2023	\$	699.98
Invoice	1/4/2023	77771222220671	686838974	3/5/2023	\$	699.72
Invoice	1/27/2023	77770119230534	655503941	3/28/2023	\$	699.62
Invoice	10/14/2022	28371014220712	662902659	12/13/2022	\$	699.54
Invoice	1/31/2023	13032301301407	01/31/2023	4/1/2023	\$	699.51
Invoice	12/22/2022	12652212221642	669226111	2/20/2023	\$	699.16
Invoice	12/7/2022	37471202221403	611503421	2/5/2023	\$	698.80
Invoice	1/24/2023	37471205221524	611503421	3/25/2023	\$	698.80
Invoice	1/16/2023	29360111231358	Jenny1112023	3/17/2023	\$	698.64
Invoice	12/2/2022	28541130221123	667603658	1/31/2023	\$	698.56
Invoice	11/18/2022	29201118221429	650502661	1/17/2023	\$	698.42
Invoice	1/4/2023	77771222220688	600704377	3/5/2023	\$	698.27
Invoice	11/4/2022	10642211031417	617419188	1/3/2023	\$	697.76
Invoice	12/27/2022	77771222220664	669105832	2/25/2023	\$	697.73
Invoice	5/2/2022	BSI-7588153	042622	6/15/2022	\$	697.60
Invoice	12/15/2022	77771201220714	666712757	2/13/2023	\$	697.53
Invoice	6/30/2020	BSI-5710504	Mark0622	8/15/2020	\$	697.31
Invoice	1/10/2023	77771229220709	651406716	3/11/2023	\$	697.14
Invoice	11/30/2021	10602111291159	611804432	1/29/2022	\$	697.01
Invoice	11/9/2020	BSI-6129439	JENNY 110320	12/15/2020	\$	696.78
Invoice	8/29/2022	14132208261047	639410622	10/13/2022	\$	696.44
Invoice	11/23/2022	13992211220859	4110638 112222	1/22/2023	\$	696.22
Invoice	1/13/2023	77770112230592	620004157	3/14/2023	\$	695.90
Invoice	10/3/2022	BSI-7982684	643407723	11/15/2022	\$	695.75
Invoice	6/5/2020	BSI-5638763	05/22/2020	7/15/2020	\$	695.65
Invoice	12/20/2022	77771110221064	607801955	2/18/2023	\$	695.36
Invoice	12/29/2022	77771222220602	660407225	2/27/2023	\$	695.36
Invoice	1/4/2023	67530103231347	ross	3/5/2023	\$	694.81
Invoice	10/13/2022	28201013221429	634308849	12/12/2022	\$	694.81
Invoice	10/27/2022	28071027220752	606003756	12/26/2022	\$	694.79
Invoice	12/10/2021	15091209210939	12-10-2021	2/8/2022	\$	694.73
Invoice	1/12/2023	77770105230818	687111132	3/13/2023	\$	694.56
Invoice	8/8/2022	10642208081106	617418416	10/7/2022	\$	693.44
Invoice	10/14/2022	BSI-8014185	605404540	11/15/2022	\$	692.58
Invoice	1/12/2023	77770104232338	616615028	3/13/2023	\$	692.40
Invoice	9/29/2022	24482209291130	Marlin	11/28/2022	\$	692.37
Invoice	1/11/2023	19182301101005	cores	3/12/2023	\$	691.82
Invoice	1/31/2023	77770126230698	652612539	4/1/2023	\$	691.40
Invoice	12/28/2022	77771222220626	659203622	2/26/2023	\$	690.81
Invoice	11/28/2022	77771104220732	686522136	1/27/2023	\$	690.67
Invoice	12/9/2022	77771208220537	620004112	2/7/2023	\$	690.10
Invoice	12/17/2021	BSI-7236061	648005435	1/15/2022	\$	690.04
Invoice	10/6/2022	BSI-7992891	646013669	11/15/2022	\$	690.04
Invoice	1/10/2023	77770104232351	659708148	3/11/2023	\$	689.98
Invoice	12/19/2022	77771117221627	640007568	2/17/2023	\$	689.72
Invoice	12/21/2022	77771201220756	687110715	2/19/2023	\$	689.71
Invoice	10/15/2021	10902110151027	needville	12/14/2021	\$	689.68
Invoice	11/3/2022	29341101220757	Denise 11-1-22sales	1/2/2023	\$	689.43
Invoice	12/6/2022	77771124220709	651008421	2/4/2023	\$	689.38
Invoice	12/16/2022	77771208220643	670922511	2/14/2023	\$	689.00
Invoice	1/18/2023	28260116231002	101144	3/19/2023	\$	688.78
Invoice	11/28/2022	13942211231251	112522	1/12/2023	\$	688.71
Invoice	10/31/2022	29311031221427	655503860	12/30/2022	\$	688.18
Invoice	12/21/2022	28051220220848	614111358	2/19/2023	\$	688.08
Invoice	6/29/2020	BSI-5708818	EDWIN 062320	8/15/2020	\$	687.86
Invoice	12/29/2022	28261227221216	312801	2/27/2023	\$	687.60
Invoice	12/8/2022	11862212080929	617419434	2/6/2023	\$	687.36
Invoice	12/29/2022	10642212281155	617419545	2/27/2023	\$	687.36
Invoice	1/16/2023	77770105230576	623008278	3/17/2023	\$	687.33
Invoice	7/13/2022	10602207121000	611804621	9/11/2022	\$	687.13
Invoice	9/26/2022	18650922221022	JOEY	11/25/2022	\$	686.76
Invoice	12/15/2022	35771213221106	4103671121322	2/13/2023	\$	686.42
Invoice	1/13/2023	77770112230599	634102353	3/14/2023	\$	685.72
Invoice	1/9/2023	10762301061032	617419594	3/10/2023	\$	684.76
Invoice	1/18/2023	77770112230730	671301640	3/19/2023	\$	684.35
Invoice	11/29/2022	17112211290800	Josh	1/28/2023	\$	684.10
Invoice	9/30/2022	10902209300912	stock	11/29/2022	\$	684.04
Invoice	10/11/2022	BSI-8002735	686521881	11/15/2022	\$	684.04
Invoice	12/23/2022	77771215220585	648507370	2/21/2023	\$	683.92
Invoice	1/17/2023	77770112230723	651307212	3/18/2023	\$	683.92
Invoice	10/7/2022	BSI-7997236	640007235	11/15/2022	\$	683.31
Invoice	12/12/2022	14092212121409	40881950 121222	1/26/2023	\$	682.98
Invoice	10/20/2022	29211020221329	651107250	12/19/2022	\$	682.73
Invoice	12/2/2022	10642212011421	617419385	1/31/2023	\$	682.50
Invoice	12/5/2022	12632212021028	Jordan	2/3/2023	\$	682.50
Invoice	1/6/2023	10762301061016	617419595	3/7/2023	\$	682.50
Invoice	1/16/2023	10642301121618		3/17/2023	\$	682.50
Invoice	1/18/2023	32892301171720	007	3/19/2023	\$	682.50
Invoice	11/28/2022	24462211281624	Marcos	1/27/2023	\$	682.24
Invoice	12/23/2022	77771222220553	634409934	2/21/2023	\$	682.01
Invoice	10/20/2022	28941020221204	670921872	12/19/2022	\$	681.87
Invoice	12/6/2022	30562212051508	Darrel	2/4/2023	\$	681.57
Invoice	9/16/2022	13992209161443	51175 091622	10/31/2022	\$	681.12
Invoice	1/6/2023	30792301061131	511804823	3/7/2023	\$	681.04
Invoice	12/16/2022	77771117221678	667402991	2/14/2023	\$	680.75
Invoice	1/30/2023	14172301270812	639411173	3/16/2023	\$	680.70
Invoice	12/20/2022	24472212201244	Omar	2/18/2023	\$	680.55
Invoice	12/28/2022	77771215220675	686207551	2/26/2023	\$	680.12
Invoice	1/26/2023	19182301250956	669309546	3/27/2023	\$	679.83
Invoice	10/21/2022	28051021221032	616614690	12/20/2022	\$	679.81

Invoice	10/14/2022	BSI-8013770	636402219	11/13/2022	\$	679.62
Invoice	8/12/2022	12652208121316	617418632	10/11/2022	\$	678.60
Invoice	1/10/2023	77771229220708	651307155	3/11/2023	\$	678.50
Invoice	12/14/2022	77771208220513	602009443	2/12/2023	\$	678.10
Invoice	10/18/2022	28941018221223	671635554	12/17/2022	\$	677.74
Invoice	1/13/2023	77771229220645	668702106	3/14/2023	\$	677.65
Invoice	11/4/2022	29401104220644	631906776	1/3/2023	\$	676.98
Invoice	11/14/2022	29401114221358	664002404	1/13/2023	\$	676.81
Invoice	12/16/2022	12342212081020	1	2/14/2023	\$	676.29
Invoice	1/25/2023	30182301241520	BARRY	3/26/2023	\$	675.94
Invoice	12/2/2022	77771124220722	671203760	1/31/2023	\$	675.75
Invoice	10/27/2022	28071027220759	616003966	12/26/2022	\$	675.66
Invoice	8/4/2021	BSI-6865470	J&R 080321	9/15/2021	\$	675.55
Invoice	12/15/2022	77771103221143	640802802	2/13/2023	\$	675.09
Invoice	7/10/2020	BSI-5742618	06/17/2020 SECONDS-7/9/20	8/15/2020	\$	675.00
Invoice	12/8/2022	28261206220740	311669	2/6/2023	\$	674.76
Invoice	3/17/2022	19052203171108	Corrected invoice	5/16/2022	\$	674.69
Invoice	10/27/2022	BSI-8050688	6444890	12/15/2022	\$	674.46
Invoice	1/16/2023	30562301131609	robert	3/17/2023	\$	674.36
Invoice	10/20/2022	28051020221055	623305861	12/19/2022	\$	674.26
Invoice	11/29/2022	14212211291554	197758TL	1/28/2023	\$	674.24
Invoice	1/4/2023	77771214222340	655020810	3/5/2023	\$	674.03
Invoice	7/14/2020	BSI-5750859	8052042356	8/15/2020	\$	673.75
Invoice	10/21/2022	29211021220846	651706326	12/20/2022	\$	673.58
Invoice	1/24/2023	77770119230682	627013416	3/25/2023	\$	673.47
Invoice	12/7/2022	28341205221520	sales	2/5/2023	\$	672.97
Invoice	1/4/2023	77771229220689	600704380	3/5/2023	\$	672.57
Invoice	3/28/2022	10902203281037	to ap star	5/27/2022	\$	672.36
Invoice	6/18/2020	BSI-5679766	061620	7/15/2020	\$	672.28
Invoice	1/10/2023	77771229220505	660906703	3/11/2023	\$	672.24
Invoice	12/12/2022	77771201220503	687673402	2/10/2023	\$	671.97
Invoice	12/9/2022	77771110221083	653608682	2/7/2023	\$	671.68
Invoice	12/12/2022	13992212120826	40881950 121222	1/26/2023	\$	671.53
Invoice	12/14/2022	26182212131218	batteries121322	1/28/2023	\$	671.52
Invoice	11/7/2022	14872211070751		1/6/2023	\$	671.45
Invoice	10/18/2022	29311018221319	661602416	12/17/2022	\$	671.30
Invoice	1/19/2023	77770112230526	659417699	3/20/2023	\$	670.74
Invoice	6/3/2022	11862206021318	617417929	8/2/2022	\$	670.30
Invoice	12/7/2022	13992212060844	4020675 120622	1/21/2023	\$	670.07
Invoice	9/14/2022	14172209141517	639313435	10/29/2022	\$	670.04
Invoice	1/3/2023	19272301031048	1/3/2023	3/4/2023	\$	669.94
Invoice	6/9/2020	BSI-5646487	EDWIN 060520	7/15/2020	\$	669.73
Invoice	7/15/2022	11862207141446	617418226	9/13/2022	\$	669.66
Invoice	1/6/2023	77771229220704	650202844	3/7/2023	\$	669.58
Invoice	10/26/2022	29321026221404	668201579	12/25/2022	\$	669.39
Invoice	12/7/2022	26182212060945	batteries12622	1/21/2023	\$	669.36
Invoice	1/26/2023	77770126230747	606602753	3/27/2023	\$	668.91
Invoice	1/4/2023	14312301030905	Batteries 1/3/2023	2/18/2023	\$	668.67
Invoice	12/15/2022	77771201220730	666911460	2/13/2023	\$	668.40
Invoice	8/4/2022	13942208030938	4100070-0422	9/18/2022	\$	668.38
Invoice	10/25/2022	28471025222112	16131-10142022	12/24/2022	\$	668.31
Invoice	1/25/2023	77770119230625	655021040	3/26/2023	\$	667.92
Invoice	1/20/2023	77771229220684	688706784	3/21/2023	\$	667.05
Invoice	10/21/2022	29311021221501	669806786	12/20/2022	\$	667.02
Invoice	12/27/2022	28071222220941	605810405	2/25/2023	\$	666.95
Invoice	1/27/2023	77770119230619	665004343	3/28/2023	\$	666.79
Invoice	10/27/2022	29311027221051	656218787	12/26/2022	\$	666.60
Invoice	11/15/2022	14212211111031	71053	1/14/2023	\$	666.22
Invoice	10/27/2022	28051027221329	623105889	12/26/2022	\$	666.20
Invoice	12/13/2022	77771208220577	648507304	2/11/2023	\$	666.16
Invoice	11/30/2022	28051129221533	623816293	1/29/2023	\$	665.76
Invoice	12/14/2022	19182212131247	stock	2/12/2023	\$	665.32
Invoice	11/30/2022	77771117221085	651202420	1/29/2023	\$	665.06
Invoice	12/22/2022	29311220221052	4098970121922	2/20/2023	\$	665.01
Invoice	5/20/2022	BSI-7638622	ROBERT52022	6/15/2022	\$	664.84
Invoice	1/4/2023	77771222220677	689013592	3/5/2023	\$	664.44
Invoice	1/10/2023	77770104232333	608408476	3/11/2023	\$	664.42
Invoice	1/16/2023	28260111231225	4062082	3/17/2023	\$	664.20
Invoice	12/22/2022	77771215220531	665004325	2/20/2023	\$	663.84
Invoice	1/18/2023	13992301170902	4020675 011723	3/4/2023	\$	663.82
Invoice	10/12/2022	28381012220956	662502676	12/11/2022	\$	663.71
Invoice	10/20/2022	28051020221057	614110751	12/19/2022	\$	663.10
Invoice	5/18/2022	BSI-7630196	Kristin0516	6/15/2022	\$	662.92
Invoice	12/12/2022	13942212090958	120922	1/26/2023	\$	662.85
Invoice	1/30/2023	77770126230630	663405550	3/31/2023	\$	662.81
Invoice	11/29/2022	67531128221259	jill	1/28/2023	\$	662.80
Invoice	1/26/2023	77770119230712	650202875	3/27/2023	\$	662.80
Invoice	12/20/2022	28031213221419	605604067	2/18/2023	\$	662.44
Invoice	1/9/2023	77771208220522	609419617	3/10/2023	\$	662.25
Invoice	11/28/2022	19272211280946	11/28/2022	1/27/2023	\$	662.19
Invoice	12/6/2022	77771124220729	633101690	2/4/2023	\$	662.11
Invoice	11/28/2022	19421121221511	Johnny	1/27/2023	\$	662.02
Invoice	1/25/2023	19702301251503	610143455	3/26/2023	\$	661.14
Invoice	11/11/2022	77771107221430	657304518	1/10/2023	\$	661.07
Invoice	5/12/2022	BSI-7617728	JENNY51122	6/15/2022	\$	660.57
Invoice	1/16/2023	28940110231141	671637747	3/17/2023	\$	660.56
Invoice	1/6/2023	77771222220624	657203722	3/7/2023	\$	660.15
Invoice	12/16/2022	77771201220740	667403006	2/14/2023	\$	659.59
Invoice	11/22/2022	26182211211513	14296	1/6/2023	\$	659.56
Invoice	12/15/2022	10902212150826	needville	2/13/2023	\$	659.05
Invoice	1/19/2023	19182301181054	Rojas	3/20/2023	\$	658.55
Invoice	11/18/2022	12652211180838	617419315	1/17/2023	\$	658.50
Invoice	11/3/2022	12652211031718	617419191	1/2/2023	\$	658.40
Invoice	1/5/2023	77771229220578	614111413	3/6/2023	\$	657.93
Invoice	1/16/2023	77770112230663	687673862	3/17/2023	\$	657.80
Invoice	12/22/2022	32892212211735	35007	2/20/2023	\$	657.30

Invoice	12/13/2022	77771202221453	627012952	2/1/2023	\$	652.14
Invoice	10/27/2022	28071027220806	685641282	12/26/2022	\$	656.94
Invoice	11/4/2022	29361101220808	Edwin110122	1/3/2023	\$	656.89
Invoice	12/7/2022	29361207221354	293612062946	2/5/2023	\$	656.89
Invoice	12/15/2022	29361213221053	Edwin121322	2/13/2023	\$	656.25
Invoice	11/29/2022	12652211291128	needville	1/28/2023	\$	654.67
Invoice	1/30/2023	77770119230560	648507731	3/31/2023	\$	653.63
Invoice	11/16/2022	14212211150920	4833111522	1/15/2023	\$	652.76
Invoice	3/25/2022	18650322220715	SPENCER	5/24/2022	\$	652.70
Invoice	12/12/2022	33242212091605	617419449	2/10/2023	\$	652.63
Invoice	1/19/2023	77770112230626	656508602	3/20/2023	\$	652.19
Invoice	1/26/2023	77770119230706	626703609	3/27/2023	\$	651.79
Invoice	11/23/2022	29211123221046	671401393	1/22/2023	\$	651.68
Invoice	9/27/2022	19302209261439	Eddie	11/26/2022	\$	651.20
Invoice	11/22/2022	14212211210943	tony	1/21/2023	\$	651.08
Invoice	11/28/2022	10762211221458	617419345	1/27/2023	\$	650.74
Invoice	12/14/2022	77771117221674	666807834	2/12/2023	\$	650.72
Invoice	10/20/2022	29361020221259	659904492	12/19/2022	\$	650.63
Invoice	9/22/2022	11862209211447	617418819	11/21/2022	\$	650.34
Invoice	9/8/2022	14092209080806	40881950 090822	10/23/2022	\$	650.16
Invoice	12/15/2022	26182212141114	4047985121422	1/29/2023	\$	650.16
Invoice	1/9/2023	77770105230527	619412615	3/10/2023	\$	649.95
Invoice	10/13/2022	29311013221228	656218781	12/12/2022	\$	649.50
Invoice	12/27/2022	77771222220628	660308902	2/25/2023	\$	649.49
Invoice	12/13/2022	77771201220529	611308827	2/11/2023	\$	649.37
Invoice	12/29/2022	77771222220650	671637459	2/27/2023	\$	649.25
Invoice	11/22/2022	67531122220755	JILL	1/21/2023	\$	648.91
Invoice	1/4/2023	77771215220664	682004438	3/5/2023	\$	648.58
Invoice	12/6/2022	77771201220694	651406599	2/4/2023	\$	648.52
Invoice	12/7/2022	14902212071103	28514	2/5/2023	\$	648.14
Invoice	7/18/2022	13992207180824	4010675 071822	9/1/2022	\$	648.12
Invoice	9/14/2022	14172209140820	639313423	10/29/2022	\$	648.12
Invoice	12/21/2022	27242212200759	Larry	1/20/2023	\$	648.07
Invoice	10/10/2022	BSI-7999839	670811803	11/15/2022	\$	647.98
Invoice	1/17/2023	77771110221063	607404577	3/18/2023	\$	647.89
Invoice	9/27/2022	13032209261256	09272022	11/26/2022	\$	647.74
Invoice	10/14/2022	BSI-8015887	6406737ROTCorrection	11/15/2022	\$	647.61
Invoice	1/20/2023	BSI-8179042	01/18/2023	2/15/2023	\$	647.46
Invoice	12/2/2022	29361129220954	Jason112922	1/31/2023	\$	646.60
Invoice	12/20/2022	19182212191101		2/18/2023	\$	646.35
Invoice	1/20/2023	77770112230706	650202865	3/21/2023	\$	645.94
Invoice	10/12/2022	BSI-8008513	Kristin1010	11/15/2022	\$	645.57
Invoice	12/14/2022	77771208220634	666807858	2/12/2023	\$	645.23
Invoice	1/12/2023	11862301121003	617419644	3/13/2023	\$	645.00
Invoice	1/31/2022	14082201271041	12-127	4/1/2022	\$	644.97
Invoice	10/27/2022	28941027221409	648007774	12/26/2022	\$	644.53
Invoice	12/28/2022	77771215220732	606204196	2/26/2023	\$	644.09
Invoice	1/6/2023	77771229220736	693513050	3/7/2023	\$	643.94
Invoice	6/4/2021	BSI-6710971	671075319	7/15/2021	\$	643.56
Invoice	1/31/2023	28940123231501	230123	4/1/2023	\$	642.36
Invoice	3/23/2022	10902203231013	617417486	5/22/2022	\$	642.28
Invoice	10/20/2022	29241020221519	687672942	12/19/2022	\$	641.29
Invoice	1/18/2023	77770112230508	671023892	3/19/2023	\$	641.22
Invoice	1/24/2023	77770119230515	608408549	3/25/2023	\$	641.11
Invoice	9/26/2022	30092209231156	0029	11/25/2022	\$	640.51
Invoice	12/19/2022	14872212190818		2/17/2023	\$	640.38
Invoice	12/27/2022	77771222220652	685209191	2/25/2023	\$	639.76
Invoice	8/25/2022	10902208250839	617418605	10/24/2022	\$	639.66
Invoice	10/20/2022	28051020220800	623207588	12/19/2022	\$	639.46
Invoice	11/10/2022	12632211090927	eddy	1/9/2023	\$	639.04
Invoice	9/28/2022	30092209271534	004	11/27/2022	\$	638.85
Invoice	1/10/2023	77771229220692	613105975	3/11/2023	\$	638.61
Invoice	10/4/2022	BSI-7983900	need po	11/15/2022	\$	638.36
Invoice	12/6/2022	77771130222349	655207311	2/4/2023	\$	638.31
Invoice	11/14/2022	77771110221216	600804686	1/13/2023	\$	637.95
Invoice	12/29/2022	13992212281021	10865	2/12/2023	\$	637.68
Invoice	11/15/2022	28941115221350	643120884	1/14/2023	\$	637.58
Invoice	12/20/2022	28051220220941	623905243	2/18/2023	\$	637.51
Invoice	1/4/2023	77771222220625	659109965	3/5/2023	\$	636.98
Invoice	1/17/2023	29430113231200	4102409011323	3/18/2023	\$	636.60
Invoice	1/27/2023	77770119230661	671102089	3/28/2023	\$	636.47
Invoice	10/12/2022	28541012221508	667306318	12/11/2022	\$	636.44
Invoice	10/21/2022	28051021221053	693220542	12/20/2022	\$	636.42
Invoice	1/4/2023	14312301030909	Batteries 1/3/2023	2/18/2023	\$	636.39
Invoice	11/7/2022	24832211041302	Louie	1/6/2023	\$	636.04
Invoice	11/7/2022	77771104221037	685208799	1/6/2023	\$	635.76
Invoice	1/10/2023	29430106230926	4000620010623	3/11/2023	\$	635.58
Invoice	1/11/2023	14132301101046	639712103	2/25/2023	\$	635.45
Invoice	1/17/2023	29360113230709	Rob1122023order_1	3/18/2023	\$	635.44
Invoice	12/13/2022	77771208220714	652612134	2/11/2023	\$	635.26
Invoice	12/28/2022	26182212281037	F4059700-969	2/11/2023	\$	635.04
Invoice	6/8/2020	BSI-5642117	4040	7/15/2020	\$	635.01
Invoice	1/24/2023	77770112230670	670922888	3/25/2023	\$	634.92
Invoice	12/23/2022	77771201220502	688055405	2/21/2023	\$	634.47
Invoice	1/30/2023	77770126230678	633101719	3/31/2023	\$	633.95
Invoice	12/13/2022	77771028220721	664107257	2/11/2023	\$	633.92
Invoice	12/28/2022	77771221222342	621202447	2/26/2023	\$	633.80
Invoice	12/12/2022	24462212121205	marcos	2/10/2023	\$	633.64
Invoice	1/16/2023	77770112230563	602009535	3/17/2023	\$	633.35
Invoice	11/3/2022	33032211030932	Kelly	1/2/2023	\$	633.25
Invoice	10/27/2022	28051027221241	640301357	12/26/2022	\$	632.82
Invoice	1/13/2023	77770105230551	643906348	3/14/2023	\$	632.51
Invoice	9/7/2022	15322209061611	602805215	11/6/2022	\$	632.40
Invoice	12/1/2022	11862211301522	Urban	1/30/2023	\$	632.40
Invoice	12/27/2022	12652212270917	669226122	2/25/2023	\$	632.40
Invoice	12/9/2022	77771208221346	CST16429-12082022	2/7/2023	\$	632.31

Invoice	10/14/2021	10902110140618	needville	12/13/2021	\$	631.71
Invoice	1/31/2023	77770119230673	644103366	4/1/2023	\$	631.57
Invoice	10/11/2022	BSI-8003336	671635220	11/15/2022	\$	631.33
Invoice	9/16/2022	BSI-7938484	655911212	10/15/2022	\$	631.29
Invoice	12/28/2022	77771201220785	686207467	2/26/2023	\$	631.24
Invoice	1/4/2023	77771222220558	643218838	3/5/2023	\$	631.01
Invoice	1/9/2023	77770105230835	686839072	3/10/2023	\$	630.85
Invoice	1/24/2023	37470106230954	612336361	3/25/2023	\$	630.83
Invoice	9/30/2022	BSI-7978806	6372498	11/15/2022	\$	629.73
Invoice	9/26/2022	34180923220939	JOEY	11/25/2022	\$	629.48
Invoice	1/30/2023	30092301300710	Geraldine	3/31/2023	\$	629.25
Invoice	12/19/2022	13992212160940	4103358 121622	2/2/2023	\$	629.14
Invoice	1/11/2023	15242301101249	4105128	3/12/2023	\$	629.03
Invoice	1/30/2023	24472301301218	Rodolfo	3/31/2023	\$	628.94
Invoice	1/17/2023	77770112230696	627013363	3/18/2023	\$	628.83
Invoice	6/29/2020	BSI-5708651	SCOOTER 062220	8/15/2020	\$	628.18
Invoice	9/14/2022	13992209130931	4020675 091322	10/29/2022	\$	627.82
Invoice	12/7/2022	77771201220647	618407610	2/5/2023	\$	627.39
Invoice	12/12/2022	77771124220728	600704354	2/10/2023	\$	627.29
Invoice	7/25/2022	106442207231714	617418305	9/23/2022	\$	627.26
Invoice	10/10/2022	BSI-8002677	10072022	11/15/2022	\$	627.26
Invoice	9/12/2022	14132209090850	639410663	10/27/2022	\$	627.13
Invoice	1/18/2023	77770112230623	655709693	3/19/2023	\$	626.91
Invoice	10/14/2022	29381014221417	665004259	12/13/2022	\$	626.50
Invoice	11/28/2022	24472211281254	Rodolfo	1/27/2023	\$	626.31
Invoice	1/6/2023	77771124220632	684104115	3/7/2023	\$	625.83
Invoice	11/29/2022	77771103221063	616004002	1/28/2023	\$	625.62
Invoice	6/23/2022	19182206221015	669224989	8/22/2022	\$	625.40
Invoice	12/13/2022	32892212130808	Lou	2/11/2023	\$	624.99
Invoice	12/16/2022	13992212150900	6554	1/30/2023	\$	624.79
Invoice	11/16/2022	77771114221450	643519919	1/15/2023	\$	624.42
Invoice	9/27/2022	30092209260703	0040	11/26/2022	\$	624.26
Invoice	11/28/2022	14212211281331	61122	1/27/2023	\$	624.23
Invoice	10/26/2022	14132210251142	639711679	12/10/2022	\$	624.16
Invoice	9/27/2022	BSI-7965102	SEP2322	11/15/2022	\$	623.98
Invoice	9/29/2022	BSI-7973568	CorrectSIDorder6360147(2)	11/15/2022	\$	623.98
Invoice	12/28/2022	13992212270923	4103359 122722	2/11/2023	\$	623.78
Invoice	10/11/2022	BSI-8003814	664213644	11/15/2022	\$	623.64
Invoice	1/24/2023	77770111232337	670717649	3/25/2023	\$	622.63
Invoice	12/21/2022	67531219221409	jill	2/19/2023	\$	621.90
Invoice	1/20/2023	42262301201001	612910070	3/21/2023	\$	621.77
Invoice	1/12/2023	19182301111210	669407324	3/13/2023	\$	621.41
Invoice	11/30/2022	27242211291341	9108	1/29/2023	\$	620.94
Invoice	1/30/2023	77770126230659	687674022	3/31/2023	\$	620.23
Invoice	11/1/2022	29201101221358	650502643	12/31/2022	\$	620.06
Invoice	1/19/2023	77770112230711	650402287	3/20/2023	\$	620.06
Invoice	11/29/2022	30552211290849	23769	1/28/2023	\$	620.04
Invoice	10/27/2022	29311027221029	656406828	12/26/2022	\$	619.67
Invoice	10/18/2022	29311018221303	655503846	12/17/2022	\$	619.57
Invoice	12/29/2022	14212212280936	12/29/22	2/27/2023	\$	619.51
Invoice	2/7/2022	14242202071611	13084	3/24/2022	\$	619.36
Invoice	1/11/2023	77770105230752	666807902	3/12/2023	\$	618.82
Invoice	12/7/2022	14212212060943	485212622	2/5/2023	\$	618.81
Invoice	10/20/2022	28051020220755	617306229	12/19/2022	\$	618.70
Invoice	12/12/2022	13992212090946	410338 120922	1/26/2023	\$	618.61
Invoice	10/20/2022	29211020221324	618504372	12/19/2022	\$	618.11
Invoice	12/29/2022	77771221222345	643015725	2/27/2023	\$	618.06
Invoice	9/29/2022	19182209281017	669225604	11/28/2022	\$	616.89
Invoice	11/3/2022	29211103220706	618407463	1/2/2023	\$	616.79
Invoice	1/31/2023	77770126230626	659203645	4/1/2023	\$	616.65
Invoice	10/21/2022	29311021221505	656218760	12/20/2022	\$	616.55
Invoice	12/12/2022	77771201220664	647113296	2/10/2023	\$	616.34
Invoice	12/15/2022	77771117221611	641003275	2/13/2023	\$	616.20
Invoice	12/21/2022	26182212211003	pick up at NB	2/4/2023	\$	616.14
Invoice	12/30/2022	77771222220699	650104993	2/28/2023	\$	615.31
Invoice	6/9/2022	19182206081035	669224908	8/8/2022	\$	615.27
Invoice	12/28/2022	77771222220604	662502842	2/26/2023	\$	615.06
Invoice	1/20/2023	77770112230523	665004340	3/21/2023	\$	614.27
Invoice	9/6/2022	13992209020937	4103358 090222	10/21/2022	\$	613.55
Invoice	1/17/2023	77770112230628	657903539	3/18/2023	\$	613.50
Invoice	12/2/2022	31812211191419	4062082	1/31/2023	\$	613.48
Invoice	12/14/2022	28261212221137	112930	2/12/2023	\$	613.11
Invoice	10/19/2021	22362110181117	26465	12/18/2021	\$	612.50
Invoice	12/30/2022	77771222220708	671203851	2/28/2023	\$	612.30
Invoice	6/21/2022	10642206171007	617418045	8/20/2022	\$	612.24
Invoice	1/12/2023	BSI-8166256	011123	2/15/2023	\$	612.03
Invoice	5/31/2022	BSI-7658268	edwin53122	7/15/2022	\$	612.00
Invoice	1/4/2023	77771229220717	633101704	3/5/2023	\$	611.87
Invoice	12/30/2022	77771221222349	647113400	2/28/2023	\$	611.54
Invoice	12/23/2022	77771215220596	656306115	2/21/2023	\$	611.31
Invoice	1/5/2023	14212301031153	Mike	2/19/2023	\$	611.24
Invoice	1/4/2023	77771229220576	611308875	3/5/2023	\$	610.71
Invoice	11/30/2022	77771117221687	685641665	1/29/2023	\$	610.63
Invoice	10/20/2022	29241020221459	648928618	12/19/2022	\$	610.37
Invoice	1/3/2023	77771215220548	611205746	3/4/2023	\$	609.86
Invoice	11/10/2022	19182211091228	669407135	1/9/2023	\$	609.69
Invoice	6/4/2020	BSI-5632833	DAVID-6/2/2020 12:52:07	7/15/2020	\$	609.68
Invoice	12/9/2022	77771124220564	647903097	2/7/2023	\$	609.68
Invoice	10/26/2022	29321026221356	658702784	12/25/2022	\$	609.28
Invoice	12/1/2022	77771124220723	671301499	1/30/2023	\$	609.08
Invoice	1/16/2023	30092301160719	called in	3/17/2023	\$	609.02
Invoice	1/31/2023	77770119230596	649411650	4/1/2023	\$	608.94
Invoice	5/4/2022	BSI-7594429	Theresa0502	6/15/2022	\$	608.92
Invoice	1/27/2023	28470126231448	01262023	3/28/2023	\$	608.91
Invoice	12/20/2022	77771215220590	655302340	2/18/2023	\$	608.70
Invoice	1/18/2023	32932301161351	Kelly	3/19/2023	\$	608.56

Invoice	5/12/2022	BSI-7617323	6066895	8/15/2022	\$	608.40
Invoice	1/3/2022	14212201031528	330952	3/4/2022	\$	608.08
Invoice	11/28/2022	30092211280715	0065	1/27/2023	\$	607.88
Invoice	9/22/2022	33052209211214	LOU	11/21/2022	\$	607.85
Invoice	1/9/2023	77770105230503	692729949	3/10/2023	\$	607.67
Invoice	10/20/2022	29211020221333	671301351	12/19/2022	\$	607.30
Invoice	1/24/2023	77770119230658	670717693	3/25/2023	\$	607.21
Invoice	9/23/2020	INV-1907667	Legacy Balance	11/7/2020	\$	606.02
Invoice	12/12/2022	24832212091201	Louie	2/10/2023	\$	606.01
Invoice	12/6/2022	77771124220565	648008016	2/4/2023	\$	605.83
Invoice	1/5/2023	30792301051101	612909976	3/6/2023	\$	605.12
Invoice	11/3/2022	28941103220915	681704901	1/2/2023	\$	604.81
Invoice	10/20/2022	14212210171500	61017	12/19/2022	\$	604.57
Invoice	12/21/2022	24462212211039	Marcos	2/19/2023	\$	604.31
Invoice	11/17/2022	29201117220942	650202770	1/16/2023	\$	604.14
Invoice	1/5/2023	28341228221627	stock	3/6/2023	\$	603.41
Invoice	12/15/2022	77771207222341	663203299	2/13/2023	\$	603.41
Invoice	11/9/2022	14212211081004	482711822	1/8/2023	\$	603.27
Invoice	12/14/2022	10902212141501	anders	2/12/2023	\$	603.01
Invoice	5/12/2022	BSI-7617713	JENNY51122	6/15/2022	\$	602.93
Invoice	11/11/2022	10642211101141	617419252	1/10/2023	\$	602.74
Invoice	1/31/2023	10902301311116	617419806	4/1/2023	\$	602.74
Invoice	10/20/2022	28051020221049	641106465	12/19/2022	\$	602.53
Invoice	1/12/2023	77770105230634	650402280	3/13/2023	\$	602.32
Invoice	12/1/2022	26182211300844	4105823113022	1/15/2023	\$	602.00
Invoice	11/30/2022	77771124220627	658702827	1/29/2023	\$	601.85
Invoice	1/17/2023	77770112230648	667306719	3/18/2023	\$	601.55
Invoice	12/6/2022	29361206221053	29361202220705creditmemo	2/4/2023	\$	601.25
Invoice	1/3/2023	77771229220647	620903586	3/4/2023	\$	600.28
Invoice	11/9/2022	12652211091157	617419218	1/8/2023	\$	600.14
Invoice	9/23/2022	24482209231052	Omar	11/22/2022	\$	600.11
Invoice	1/24/2023	14902301240936	28724	3/25/2023	\$	600.08
Invoice	1/25/2023	43610124231053	12423	3/26/2023	\$	599.67
Invoice	10/20/2022	29321020220956	659109758	12/19/2022	\$	599.48
Invoice	1/3/2023	77771229220634	660308936	3/4/2023	\$	599.37
Invoice	1/27/2023	77770119230567	656707983	3/28/2023	\$	598.77
Invoice	12/14/2022	30962212140734	611503441	2/12/2023	\$	598.64
Invoice	12/19/2022	8563332212191019	606602725	2/17/2023	\$	597.89
Invoice	6/8/2020	BSI-5642183	DOUG 060320	7/15/2020	\$	597.87
Invoice	12/14/2022	15282212130958	611804783	2/12/2023	\$	597.87
Invoice	1/25/2023	77770119230720	652612467	3/26/2023	\$	597.53
Invoice	10/27/2022	28051027221339	626003529	12/26/2022	\$	597.14
Invoice	12/29/2022	77771110221204	640901574	2/27/2023	\$	596.87
Invoice	4/1/2022	30562204010908	18222	5/31/2022	\$	596.84
Invoice	12/15/2022	77771115221302	666712570	2/13/2023	\$	596.39
Invoice	11/16/2022	26182211151016	batteries111522	12/31/2022	\$	596.34
Invoice	10/19/2022	29201019221013	652104764	12/18/2022	\$	596.07
Invoice	10/28/2022	28491028221644	4000620102422	12/27/2022	\$	595.81
Invoice	1/27/2023	77770126230560	655803870	3/28/2023	\$	595.37
Invoice	10/7/2022	BSI-7996862	685208590	11/15/2022	\$	595.07
Invoice	10/27/2022	28071027220746	606003761	12/26/2022	\$	594.46
Invoice	12/19/2022	10642212161118	617419496	2/17/2023	\$	594.25
Invoice	11/7/2022	27242211071320	KP5	1/6/2023	\$	593.52
Invoice	1/31/2023	27242301310746	add on	4/1/2023	\$	593.52
Invoice	12/12/2022	77771208220505	668103002	2/10/2023	\$	593.51
Invoice	12/16/2022	77771215220515	634309049	2/14/2023	\$	593.48
Invoice	1/6/2023	77770105230741	611503473	3/7/2023	\$	593.44
Invoice	10/27/2022	28071027220819	605101573	12/26/2022	\$	592.90
Invoice	1/6/2023	77771229220590	1868456	3/7/2023	\$	592.50
Invoice	12/23/2022	77771215220526	661602594	2/21/2023	\$	592.44
Invoice	1/3/2023	77771222220705	652104909	3/4/2023	\$	592.44
Invoice	11/29/2022	24472211291046	Omar	1/28/2023	\$	592.27
Invoice	12/19/2022	77771215220680	687673529	2/17/2023	\$	592.23
Invoice	1/19/2023	77770112230511	693141684	3/20/2023	\$	592.02
Invoice	1/20/2023	77770119230708	632840310	3/21/2023	\$	591.43
Invoice	12/14/2022	13992212130901	48100 121322	1/28/2023	\$	591.31
Invoice	12/16/2022	77771208220693	650702812	2/14/2023	\$	591.15
Invoice	12/15/2022	77771208220596	659417346	2/13/2023	\$	590.50
Invoice	9/7/2022	13992209060917	4020675 090622	10/22/2022	\$	589.94
Invoice	1/24/2023	67530123231429	jill	3/25/2023	\$	589.88
Invoice	12/20/2022	77771215220604	658702856	2/18/2023	\$	589.85
Invoice	11/11/2022	29361109221417	Jenny110922	1/10/2023	\$	589.73
Invoice	11/11/2022	29431110220954	4069375110922	1/10/2023	\$	589.44
Invoice	11/22/2022	77771117221052	600505847	1/21/2023	\$	589.18
Invoice	12/2/2022	10642212011024	617419377	1/31/2023	\$	589.05
Invoice	11/16/2022	26182211151009	batteries111522	12/31/2022	\$	588.84
Invoice	11/29/2022	30552211290851	23795	1/28/2023	\$	588.63
Invoice	10/26/2022	28941026221512	645519262	12/25/2022	\$	588.48
Invoice	12/28/2022	77771215220512	625045631	2/26/2023	\$	588.27
Invoice	3/25/2022	10902203251006	needville	5/24/2022	\$	588.04
Invoice	1/12/2023	14212301101003	Mike	2/26/2023	\$	587.29
Invoice	4/7/2022	58030406220746		6/6/2022	\$	587.19
Invoice	12/19/2022	77771215220583	647113365	2/17/2023	\$	587.15
Invoice	1/30/2023	77770126230643	623207975	3/31/2023	\$	586.49
Invoice	1/16/2023	77770112230611	647113518	3/17/2023	\$	586.45
Invoice	1/6/2023	10902301061057	needville	3/7/2023	\$	586.29
Invoice	10/14/2020	INV-1912385	Legacy Balance	11/28/2020	\$	586.13
Invoice	9/9/2022	BSI-7920601	671634569	10/15/2022	\$	586.08
Invoice	1/20/2023	77770118232335	607608052	3/21/2023	\$	585.32
Invoice	3/29/2022	BSI-7502474		5/15/2022	\$	585.00
Invoice	12/29/2022	77771222220642	666502093	2/27/2023	\$	584.99
Invoice	11/2/2022	24462211021142		1/1/2023	\$	584.79
Invoice	1/18/2023	77770112230680	669014049	3/19/2023	\$	584.67
Invoice	1/17/2023	77770105230669	651307183	3/18/2023	\$	584.59
Invoice	12/8/2022	77771117221107	656508507	2/6/2023	\$	584.42
Invoice	7/20/2022	10642207191502	617418287	9/18/2022	\$	584.24

Invoice	1/17/2023	29310116231034	4098970011023	3/16/2023	\$	584.22
Invoice	12/27/2022	14902212271440	28593	2/25/2023	\$	584.22
Invoice	12/23/2022	28261219221314	312761	2/21/2023	\$	584.09
Invoice	12/2/2022	13992212011556	42575 120122	1/16/2023	\$	583.91
Invoice	9/21/2020	INV-1907172	Legacy Balance	11/5/2020	\$	583.82
Invoice	12/13/2022	77771110221086	649303251	2/11/2023	\$	583.80
Invoice	1/16/2023	77770112230591	619412678	3/17/2023	\$	583.69
Invoice	12/1/2022	14902212011104	28485	1/30/2023	\$	583.56
Invoice	1/12/2023	77770105230636	650604980	3/13/2023	\$	583.48
Invoice	1/25/2023	28342301230901	1/25/23	3/26/2023	\$	583.42
Invoice	1/27/2023	24472301271313	Rodolfo	3/28/2023	\$	583.39
Invoice	5/18/2022	BSI-7630935	05/18/2022	6/15/2022	\$	583.00
Invoice	12/6/2022	77771130222354	658318758	2/4/2023	\$	582.87
Invoice	12/29/2021	10902112290947	to ap star	2/27/2022	\$	582.49
Invoice	1/10/2023	77770105230814	684303635	3/11/2023	\$	582.47
Invoice	7/25/2022	10642207231708	617418307	9/23/2022	\$	582.20
Invoice	1/31/2023	14902301311120	28761	4/1/2023	\$	582.20
Invoice	10/27/2022	29311027221040	655603844	12/26/2022	\$	582.19
Invoice	10/3/2022	BSI-7980419	620903507	11/15/2022	\$	582.17
Invoice	8/18/2022	BSI-7865437	667306164	9/15/2022	\$	582.08
Invoice	11/16/2022	29201116221316	600505806	1/15/2023	\$	582.02
Invoice	1/26/2023	77770119230684	640007982	3/27/2023	\$	581.95
Invoice	1/18/2023	32892301180814	8950	3/19/2023	\$	581.44
Invoice	10/26/2022	29321026221358	658702779	12/25/2022	\$	581.43
Invoice	12/21/2022	33642212210922	BP1-73565	2/19/2023	\$	581.31
Invoice	11/15/2022	13992211151113	42575 111522	12/30/2022	\$	581.09
Invoice	11/29/2022	27242211280842	LARRY	12/29/2022	\$	580.79
Invoice	12/13/2022	19302212121639	Eddie	2/11/2023	\$	580.77
Invoice	1/3/2023	77771222220596	657903500	3/4/2023	\$	580.47
Invoice	1/12/2023	30322301111540	7620	3/13/2023	\$	580.20
Invoice	10/21/2022	28941021221402	671635736	12/20/2022	\$	580.19
Invoice	1/19/2023	29430118231034	4000620011823	3/20/2023	\$	580.11
Invoice	1/9/2023	67530104230846		3/10/2023	\$	579.94
Invoice	12/29/2022	77771222220539	617004885	2/27/2023	\$	579.58
Invoice	1/10/2023	77771229220564	659203626	3/11/2023	\$	579.47
Invoice	12/29/2022	19182212281123	shop	2/27/2023	\$	579.45
Invoice	12/7/2022	13992212060920	48100 120522	1/21/2023	\$	579.21
Invoice	12/12/2022	13992212090959	47675 120922	1/26/2023	\$	579.00
Invoice	12/28/2022	77771215220744	600704372	2/26/2023	\$	578.20
Invoice	12/23/2022	77771215220742	632839990	2/21/2023	\$	578.01
Invoice	12/13/2022	12632212121749	James	2/11/2023	\$	577.84
Invoice	4/27/2022	BSI-7576635	ROBERT 042222	6/15/2022	\$	577.64
Invoice	12/27/2022	77771215220514	625203855	2/25/2023	\$	577.43
Invoice	1/20/2023	30562301191447	19636	3/21/2023	\$	577.33
Invoice	12/21/2022	13992212201246	12400 122022	2/4/2023	\$	577.03
Invoice	1/9/2023	28470105231137	01052023	3/10/2023	\$	577.01
Invoice	6/3/2020	BSI-5628398	060220andrew verbal	7/15/2020	\$	576.80
Invoice	10/25/2022	29321025221240	660308313	12/24/2022	\$	576.59
Invoice	11/18/2022	77771103221407	651202410	1/17/2023	\$	576.51
Invoice	1/12/2023	19182301111422	617419639	3/13/2023	\$	576.27
Invoice	11/15/2022	77771110221414	620405374	1/14/2023	\$	576.10
Invoice	1/23/2023	29590120231122	4080760	3/24/2023	\$	575.96
Invoice	12/20/2022	27242212200934	9252	2/18/2023	\$	575.68
Invoice	12/2/2022	77771103221153	693456195	1/31/2023	\$	575.46
Invoice	1/16/2023	37972301111105	4100270	3/17/2023	\$	575.32
Invoice	1/16/2023	28050112231330	623610361	3/17/2023	\$	574.82
Invoice	10/11/2022	28381011221014	662702863	12/10/2022	\$	574.80
Invoice	1/24/2023	77770119230504	601207033	3/25/2023	\$	574.77
Invoice	12/22/2022	29361220220926	Edwin122022	2/20/2023	\$	574.63
Invoice	11/30/2022	22782211301106	stl	1/29/2023	\$	574.56
Invoice	1/12/2023	19182301111244	669309520	3/13/2023	\$	574.40
Invoice	12/29/2022	29341228221127	659609567	2/27/2023	\$	574.31
Invoice	12/5/2022	77771201220665	647903103	2/3/2023	\$	574.14
Invoice	12/2/2022	13992212011435	4105861 120122	1/16/2023	\$	573.90
Invoice	10/25/2022	28941025221332	643519687	12/24/2022	\$	573.82
Invoice	9/27/2022	15482209231427	Brandon	11/26/2022	\$	573.66
Invoice	10/17/2022	BSI-8018195	Jenny10122022	11/15/2022	\$	573.39
Invoice	1/18/2023	13992301171101	48100 011723	3/4/2023	\$	573.08
Invoice	12/7/2022	77771116221322	657203608	2/5/2023	\$	573.04
Invoice	7/27/2022	30090726221247	00	9/25/2022	\$	572.67
Invoice	1/4/2023	77771229220676	682004495	3/5/2023	\$	572.59
Invoice	1/27/2023	13992301261017	6600	3/13/2023	\$	572.39
Invoice	1/10/2023	29310109230955	4098970010923	3/11/2023	\$	572.34
Invoice	4/22/2022	BSI-7565267	HAMP 042022	5/15/2022	\$	572.10
Invoice	1/31/2023	27242301301317	14258	4/1/2023	\$	572.10
Invoice	12/14/2022	22862212131134	kinnon	2/12/2023	\$	571.90
Invoice	12/7/2022	28261205221427	111893	2/5/2023	\$	571.86
Invoice	1/20/2023	77770112230588	616907502	3/21/2023	\$	571.06
Invoice	10/28/2022	34261028221249	609014268	12/27/2022	\$	571.00
Invoice	1/3/2023	24462301031458	marcos	3/4/2023	\$	570.79
Invoice	6/23/2020	BSI-5689068	ROBERT 061920	7/15/2020	\$	570.38
Invoice	9/29/2022	12632209271154	1	11/28/2022	\$	570.08
Invoice	1/10/2023	77770104232334	608608825	3/11/2023	\$	569.95
Invoice	9/20/2022	8563332209200948	Stroud	11/19/2022	\$	569.92
Invoice	12/20/2022	8563332212201044	p/u	2/18/2023	\$	569.92
Invoice	10/13/2022	28371013221328	620903512	12/12/2022	\$	569.73
Invoice	10/21/2022	28051021221036	616712341	12/20/2022	\$	568.91
Invoice	10/27/2022	28071027220754	605303754	12/26/2022	\$	568.90
Invoice	1/13/2023	34180112231439	SPENCER	3/14/2023	\$	568.75
Invoice	1/31/2023	13052301310838	R9367-25730	4/1/2023	\$	568.75
Invoice	12/8/2022	29341202221034	659609470	2/6/2023	\$	568.08
Invoice	12/19/2022	18802212161244	Louis	2/17/2023	\$	566.94
Invoice	1/24/2023	77770119230536	659203640	3/25/2023	\$	566.90
Invoice	7/5/2022	15242207051626	6111503112	9/3/2022	\$	566.79
Invoice	10/6/2022	BSI-7992548	Stock 10-03/22	11/15/2022	\$	566.72
Invoice	10/25/2022	28201025221501	634409705	12/24/2022	\$	566.52

Invoice	1/26/2023	14212361241206	pat	3/27/2023	\$	566.51
Invoice	1/4/2023	77771214222348	643520267	3/5/2023	\$	566.49
Invoice	1/3/2023	13992212300950	4103358 123022	2/17/2023	\$	566.47
Invoice	1/24/2023	28260123231121	101193	3/25/2023	\$	566.25
Invoice	11/1/2022	BSI-8058054	664406511	12/15/2022	\$	566.16
Invoice	6/16/2022	19182206150936	669224940	8/15/2022	\$	566.12
Invoice	1/31/2023	77771229220663	682805292	4/1/2023	\$	565.60
Invoice	6/30/2022	19182206290925	669225038	8/29/2022	\$	564.41
Invoice	4/28/2022	BSI-7581745	04262022	6/15/2022	\$	564.36
Invoice	10/14/2022	29361014221138	659904478	12/13/2022	\$	564.35
Invoice	2/21/2022	13942202180929	021722	4/7/2022	\$	564.14
Invoice	12/6/2022	77771201220691	651008434	2/4/2023	\$	563.88
Invoice	1/19/2023	29430118231341	4111021011823	3/20/2023	\$	563.43
Invoice	12/29/2022	77771222220520	605604104	2/27/2023	\$	563.01
Invoice	11/29/2022	30552211290852	19373	1/28/2023	\$	562.76
Invoice	10/31/2022	BSI-8056375	Jason102522ROtorderseeCMf	12/15/2022	\$	562.71
Invoice	12/13/2022	77771201220693	651202427	2/11/2023	\$	562.49
Invoice	6/23/2020	BSI-5688652	061520 andy verbal	7/15/2020	\$	562.46
Invoice	1/3/2023	77771229220562	604404375	3/4/2023	\$	561.84
Invoice	1/13/2023	29360113230700	29361209221354corrected_1	3/14/2023	\$	561.70
Invoice	1/6/2023	77771229220721	650307558	3/7/2023	\$	561.67
Invoice	12/8/2022	27242212061131	9130	2/6/2023	\$	561.42
Invoice	2/3/2022	14212202021026	delivery	4/4/2022	\$	560.92
Invoice	10/24/2022	29321024221027	658018506	12/23/2022	\$	560.72
Invoice	1/23/2023	77770119230505	602009552	3/24/2023	\$	560.55
Invoice	12/7/2022	77771117221580	623816294	2/5/2023	\$	560.40
Invoice	12/2/2022	77771129221145	4098970112922	1/31/2023	\$	560.05
Invoice	12/29/2022	58031228221507	BARRY	2/27/2023	\$	560.04
Invoice	11/15/2022	77771103220850	655207264	1/14/2023	\$	559.89
Invoice	1/6/2023	24462301061107	marcos	3/7/2023	\$	559.42
Invoice	1/9/2023	77770105230585	655503931	3/10/2023	\$	559.11
Invoice	1/13/2023	77771221222341	616004065	3/14/2023	\$	558.73
Invoice	11/17/2022	29201117220944	650604754	1/16/2023	\$	558.59
Invoice	10/19/2021	15092110141136	10/19/2021	12/18/2021	\$	558.55
Invoice	12/7/2022	77771201220732	606003796	2/5/2023	\$	558.40
Invoice	12/2/2022	24472212021440	rodolfo	1/31/2023	\$	558.14
Invoice	1/30/2023	77770126230603	611205824	3/31/2023	\$	557.82
Invoice	12/5/2022	77771124220504	669806952	2/3/2023	\$	557.50
Invoice	10/25/2022	29241025220826	687766239	12/24/2022	\$	557.48
Invoice	12/7/2022	28071206221058	23499110922	2/5/2023	\$	557.25
Invoice	12/27/2022	77771222220649	668803390	2/25/2023	\$	556.68
Invoice	11/23/2022	77771103221162	600704334	1/22/2023	\$	555.76
Invoice	9/16/2022	13992209150828	6463	10/31/2022	\$	555.40
Invoice	9/21/2022	10642209201541	617418783	11/20/2022	\$	555.15
Invoice	12/8/2022	13942212071005	4100070-120822	1/22/2023	\$	554.76
Invoice	1/30/2023	77770119230663	684802276	3/31/2023	\$	554.71
Invoice	1/4/2023	77771222220559	643520315	3/5/2023	\$	554.68
Invoice	12/28/2022	77771222220516	603605042	2/26/2023	\$	554.59
Invoice	1/5/2023	77771228222358	662604228	3/6/2023	\$	554.30
Invoice	7/6/2022	10902207060820	617418153	9/4/2022	\$	553.56
Invoice	11/28/2022	77771110221021	688054766	1/27/2023	\$	553.50
Invoice	7/7/2022	12652207071037	needville	9/5/2022	\$	553.37
Invoice	10/21/2022	28051021221043	608203685	12/20/2022	\$	553.24
Invoice	10/27/2022	28051027221346	640401778	12/26/2022	\$	553.04
Invoice	10/3/2022	BSI-7982513	652611430	11/15/2022	\$	552.93
Invoice	11/9/2022	77771103220965	648506968	1/8/2023	\$	552.90
Invoice	6/1/2022	26182206010939	add on	7/16/2022	\$	552.80
Invoice	11/18/2022	27932211171341	4023800	1/17/2023	\$	552.76
Invoice	7/7/2022	11862207071054		9/5/2022	\$	552.44
Invoice	10/21/2022	28051021221040	617207867	12/20/2022	\$	552.30
Invoice	1/10/2023	77770105230655	664107340	3/11/2023	\$	551.70
Invoice	9/15/2022	26182209141012	57	10/30/2022	\$	551.65
Invoice	12/21/2022	77771215220543	608702069	2/19/2023	\$	551.65
Invoice	10/27/2022	28071027220816	605101571	12/26/2022	\$	551.40
Invoice	9/9/2022	13992209080954	10203	10/24/2022	\$	551.32
Invoice	1/12/2023	28070111231054	4102250011023	3/13/2023	\$	551.16
Invoice	1/4/2023	77771228222357	643218884	3/5/2023	\$	551.13
Invoice	12/13/2022	29242212131533	rev 40792212100733	2/11/2023	\$	551.00
Invoice	12/12/2022	12342212081648	4100270	2/10/2023	\$	550.57
Invoice	11/24/2021	10902111241414	669308148	1/23/2022	\$	550.26
Invoice	11/14/2022	14132211140935	MB	12/29/2022	\$	550.00
Invoice	11/11/2022	14212211101056	61110	1/10/2023	\$	549.99
Invoice	10/20/2022	28051020221052	623305866	12/19/2022	\$	549.81
Invoice	11/29/2022	22782211281925	4073205	1/28/2023	\$	549.72
Invoice	12/15/2022	28541212221317	664712836	2/13/2023	\$	549.71
Invoice	1/19/2023	40862301181028	Glenn1/18	3/20/2023	\$	549.27
Invoice	11/2/2022	29361102221450	659416868	1/1/2023	\$	549.27
Invoice	11/30/2022	14212211291015	4845112922	1/29/2023	\$	549.22
Invoice	9/27/2022	30092209261523	1	10/27/2022	\$	549.01
Invoice	5/20/2022	BSI-7637537	EDWIN51022	6/15/2022	\$	548.95
Invoice	11/24/2021	12662111241016	602413077	1/23/2022	\$	548.85
Invoice	1/18/2023	12652301181535		3/19/2023	\$	548.28
Invoice	1/23/2023	77770112230692	640007932	3/24/2023	\$	548.24
Invoice	1/5/2023	77770105230506	602009520	3/6/2023	\$	547.93
Invoice	12/6/2022	77771124220571	670812026	2/4/2023	\$	547.92
Invoice	1/16/2023	29320111231247	584209339	3/17/2023	\$	547.35
Invoice	12/5/2022	77771124220510	686838761	2/3/2023	\$	547.31
Invoice	1/6/2023	77771215220577	645815709	3/7/2023	\$	546.59
Invoice	11/30/2022	77771117221699	671020201	1/29/2023	\$	545.35
Invoice	10/20/2022	28051020221145	623816119	12/19/2022	\$	545.04
Invoice	1/12/2023	77771103221234	616712669	3/13/2023	\$	544.83
Invoice	11/17/2022	14132211161321	11860	1/1/2023	\$	544.75
Invoice	9/22/2022	30182209211600	PB	11/21/2022	\$	544.44
Invoice	10/25/2022	28541025221000	664603508	12/24/2022	\$	543.79
Invoice	12/29/2022	77771222220667	671706390	2/27/2023	\$	543.66
Invoice	3/29/2022	13032203281312	03292022	5/28/2022	\$	543.47

Invoice	1/25/2023	77770119230605	659110039	3/26/2023	\$	543.42
Invoice	12/22/2022	58031221221512	BARRY	2/20/2023	\$	543.39
Invoice	12/27/2022	77771221222352	663006168	2/25/2023	\$	543.11
Invoice	10/27/2022	28051027221354	623610147	12/26/2022	\$	543.08
Invoice	1/10/2023	77770105230645	652612344	3/11/2023	\$	542.91
Invoice	11/8/2022	BSI-8068676	Rob110322	12/15/2022	\$	542.66
Invoice	12/5/2022	77771201220707	663102108	2/3/2023	\$	542.55
Invoice	1/10/2023	29360106231314	Rob152023	3/11/2023	\$	542.49
Invoice	10/26/2022	28941026221516	647903040	12/25/2022	\$	542.44
Invoice	1/19/2023	77770112230726	652104952	3/20/2023	\$	541.87
Invoice	11/15/2022	13992211151211	40881950 111522	12/30/2022	\$	541.80
Invoice	8/1/2022	14032207290924	072922	9/15/2022	\$	541.14
Invoice	11/28/2022	10762211221500	617419344	1/27/2023	\$	541.02
Invoice	1/19/2023	12652301191317	617419717	3/20/2023	\$	541.02
Invoice	1/20/2023	12652301200900	617419730	3/21/2023	\$	541.02
Invoice	1/27/2023	12652301270914	617419790	3/28/2023	\$	541.02
Invoice	12/12/2022	77771028220751	665301541	2/10/2023	\$	539.70
Invoice	1/23/2023	29360119231020	Rob1192023	3/24/2023	\$	539.64
Invoice	1/12/2023	11862301121326	617419648	3/13/2023	\$	539.52
Invoice	1/30/2023	24482301301211	M.	3/31/2023	\$	539.49
Invoice	5/25/2022	BSI-7650310	Kristin0523	6/15/2022	\$	539.39
Invoice	4/1/2022	10902204011051	617417529	5/31/2022	\$	539.28
Invoice	12/20/2022	28031216221601	684303567	2/18/2023	\$	539.10
Invoice	1/12/2023	77770105230826	692921416	3/13/2023	\$	539.01
Invoice	1/4/2023	77771229220654	655207342	3/5/2023	\$	538.97
Invoice	12/1/2022	77771124220635	663405478	1/30/2023	\$	538.90
Invoice	1/23/2023	24832301201233	Louis	3/24/2023	\$	538.01
Invoice	11/22/2022	77771117221548	608608497	1/21/2023	\$	537.56
Invoice	12/28/2022	77771208220655	686207511	2/26/2023	\$	537.32
Invoice	12/13/2022	77771208220664	689013360	2/11/2023	\$	537.16
Invoice	11/28/2022	14902211281105	28467	1/27/2023	\$	536.97
Invoice	12/15/2022	19182212141116	669606304	2/13/2023	\$	536.82
Invoice	12/30/2022	77771229220543	655503922	2/28/2023	\$	536.81
Invoice	12/15/2022	77771103221619	666911285	2/13/2023	\$	536.19
Invoice	12/29/2022	13032212281105	12292022	2/27/2023	\$	535.98
Invoice	9/27/2022	10642209261448	617418854	11/26/2022	\$	535.71
Invoice	11/29/2022	77771124220584	608608536	1/28/2023	\$	535.37
Invoice	12/1/2022	32892211301733	34980	1/30/2023	\$	535.01
Invoice	12/20/2022	29431219221337	4000620121922	2/18/2023	\$	534.87
Invoice	1/9/2023	77771229220698	632840122	3/10/2023	\$	534.45
Invoice	7/25/2022	10642207231711	617418306	9/23/2022	\$	534.20
Invoice	11/17/2022	29201117220945	650604780	1/16/2023	\$	534.15
Invoice	12/5/2022	77771201220507	601004014	2/3/2023	\$	533.99
Invoice	1/6/2023	77771130222348	631907012	3/7/2023	\$	533.99
Invoice	10/21/2022	28051021221031	693220637	12/20/2022	\$	533.82
Invoice	12/29/2022	77771222220720	631707020	2/27/2023	\$	533.14
Invoice	8/10/2021	BSI-6878949	Mark0720-08/06/21 09:31:24	9/15/2021	\$	533.04
Invoice	1/12/2023	77771229220754	603402512	3/13/2023	\$	532.79
Invoice	1/31/2023	11862301310908		4/1/2023	\$	532.71
Invoice	7/28/2022	14212207271132	638505560	9/26/2022	\$	532.70
Invoice	12/12/2022	77771201220667	650307493	2/10/2023	\$	532.69
Invoice	10/21/2022	29311021221533	4098970101722	12/20/2022	\$	532.26
Invoice	12/28/2022	77771124220661	686207425	2/26/2023	\$	532.13
Invoice	12/5/2022	29241205220839	40792211301247	2/3/2023	\$	532.00
Invoice	1/5/2023	28540103231110	4102871010323	3/6/2023	\$	531.97
Invoice	11/29/2022	77771118221133	604404320	1/28/2023	\$	531.88
Invoice	12/19/2022	22782212161727	4073205	2/17/2023	\$	531.77
Invoice	10/21/2022	28051021221038	617207824	12/20/2022	\$	531.62
Invoice	1/3/2023	77771215220504	604404359	3/4/2023	\$	531.51
Invoice	10/12/2022	28371012220645	621202383	12/11/2022	\$	531.25
Invoice	12/7/2022	14872212070813	stroud	2/5/2023	\$	530.87
Invoice	1/5/2023	30410105230716	2411	3/6/2023	\$	530.63
Invoice	12/29/2022	77771222220535	616614979	2/27/2023	\$	530.41
Invoice	1/9/2023	29360105231107	Jason152023	3/10/2023	\$	530.40
Invoice	1/16/2023	28940110231138	671637747	3/17/2023	\$	530.40
Invoice	12/15/2022	77771208220504	663405496	2/13/2023	\$	529.81
Invoice	10/27/2022	29311027221036	655709431	12/26/2022	\$	529.62
Invoice	1/5/2023	32932301040937	4000-518	3/6/2023	\$	529.52
Invoice	1/16/2023	77770112230515	668602086	3/17/2023	\$	528.80
Invoice	11/4/2022	30562211040954	Dwight	1/3/2023	\$	528.77
Invoice	11/4/2022	30092211031531	0067	1/3/2023	\$	528.70
Invoice	5/17/2022	BSI-7628996		6/15/2022	\$	528.22
Invoice	12/27/2022	77771222220606	662702951	2/25/2023	\$	527.57
Invoice	1/20/2023	77770105230824	688706807	3/21/2023	\$	527.32
Invoice	10/21/2022	28541021221236	666108665	12/20/2022	\$	526.87
Invoice	11/14/2022	28261109220925	4062082	1/13/2023	\$	526.73
Invoice	10/5/2022	26182210040903	batteries10422	11/19/2022	\$	526.23
Invoice	10/21/2022	29211021220851	651608256	12/20/2022	\$	525.93
Invoice	10/27/2022	29211027221342	671301394	12/26/2022	\$	525.92
Invoice	1/11/2023	77771110220852	664002474	3/12/2023	\$	525.33
Invoice	1/13/2023	77770105230592	632840158	3/14/2023	\$	524.93
Invoice	1/4/2023	27242301030658	LARRY	2/3/2023	\$	524.64
Invoice	11/29/2022	14132211291404	639313943	1/13/2023	\$	524.58
Invoice	9/16/2022	13992209140947	10230	10/31/2022	\$	524.54
Invoice	1/26/2023	77770119230526	616713432	3/27/2023	\$	524.48
Invoice	10/26/2022	29211026221256	631706390	12/25/2022	\$	524.42
Invoice	1/16/2023	77770112230604	666005299	3/17/2023	\$	524.35
Invoice	1/12/2023	32892301111857	35035	3/13/2023	\$	523.51
Invoice	12/12/2022	77771124220704	650502675	2/10/2023	\$	523.46
Invoice	12/30/2022	77771222220711	671301578	2/28/2023	\$	523.20
Invoice	12/27/2022	14092212271322	42575 122722	2/10/2023	\$	522.74
Invoice	1/18/2023	12652301181534		3/19/2023	\$	522.72
Invoice	11/22/2022	13992211211005	48100 112122	1/6/2023	\$	522.60
Invoice	4/5/2022	14872204041310	611804533	6/4/2022	\$	522.54
Invoice	12/27/2022	14212212201152	M124C	2/25/2023	\$	522.47
Invoice	7/6/2022	15282207050931	20243	9/4/2022	\$	522.27

Invoice	12/20/2022	26201214221205	4662082	2/18/2023	\$	522.05
Invoice	1/18/2023	14212301170857	488811723	3/19/2023	\$	522.01
Invoice	1/10/2023	77770105230823	655709659	3/11/2023	\$	521.96
Invoice	11/18/2020	1916882	Legacy Balance	1/2/2021	\$	521.95
Invoice	8/4/2021	BSI-6865147	3829	9/15/2021	\$	521.63
Invoice	1/19/2023	77770112230572	692921448	3/20/2023	\$	521.25
Invoice	12/13/2022	77771103221340	664107262	2/11/2023	\$	521.21
Invoice	10/19/2021	11612110181036	611804405	12/18/2021	\$	521.16
Invoice	11/1/2022	77771028221456	662502732	12/31/2022	\$	520.86
Invoice	1/24/2023	37471201220935	612909871	3/25/2023	\$	520.78
Invoice	11/23/2022	26182211220911	batteries112222	1/7/2023	\$	520.77
Invoice	12/12/2022	77771208220632	663102115	2/10/2023	\$	520.53
Invoice	11/17/2022	29201117220940	650104715	1/16/2023	\$	520.36
Invoice	1/25/2023	77770119230697	651902494	3/26/2023	\$	520.23
Invoice	1/27/2023	77770118232338	623106027	3/28/2023	\$	520.14
Invoice	12/6/2022	28461205220614	12522	2/4/2023	\$	520.13
Invoice	11/2/2022	77771028220218	671018686	1/1/2023	\$	520.11
Invoice	5/25/2022	BSI-7649311	J&R 052522	6/15/2022	\$	519.91
Invoice	12/15/2022	77771028221507	666712599	2/13/2023	\$	519.84
Invoice	10/11/2022	28541011221554	667003208	12/10/2022	\$	519.69
Invoice	1/18/2023	77770112230558	664214146	3/19/2023	\$	519.63
Invoice	1/13/2023	30562301130847	Dwight	3/14/2023	\$	519.52
Invoice	11/28/2022	13992211230917	4103358 112322	1/12/2023	\$	519.40
Invoice	6/24/2020	BSI-5695773	Mark0608	7/15/2020	\$	519.20
Invoice	12/1/2022	32932211281351	96-841	1/30/2023	\$	519.12
Invoice	12/7/2022	77771201220696	652104856	2/5/2023	\$	518.95
Invoice	10/19/2022	29321019220958	657903376	12/18/2022	\$	518.72
Invoice	11/15/2022	11862211141519	617419277	1/14/2023	\$	518.12
Invoice	12/30/2022	77771229220671	670812142	2/28/2023	\$	517.75
Invoice	12/12/2022	77771117221076	650502673	2/10/2023	\$	517.71
Invoice	1/31/2023	77770119230554	647004176	4/1/2023	\$	517.58
Invoice	12/9/2022	77771208220538	620405386	2/7/2023	\$	517.25
Invoice	12/15/2022	14872212150830		2/13/2023	\$	517.24
Invoice	1/24/2023	77770119230616	664107359	3/25/2023	\$	517.12
Invoice	12/19/2022	29491219220716	602009472	2/17/2023	\$	516.85
Invoice	1/4/2023	13032301031110	01042023	3/5/2023	\$	516.83
Invoice	12/20/2022	77771215220601	657903483	2/18/2023	\$	516.36
Invoice	9/29/2022	67530928221259	ross	11/28/2022	\$	515.96
Invoice	1/13/2023	77771222220591	656707939	3/14/2023	\$	515.94
Invoice	1/31/2023	37972301260830	4100270	4/1/2023	\$	515.86
Invoice	12/30/2022	18802212291459	Louie	2/28/2023	\$	515.78
Invoice	12/2/2022	77771124220514	603604953	1/31/2023	\$	515.59
Invoice	6/17/2020	BSI-5673225	18765	7/15/2020	\$	515.54
Invoice	12/21/2022	28031219221408	4049900121622	2/19/2023	\$	515.06
Invoice	11/15/2022	77771103221236	626703348	1/14/2023	\$	514.92
Invoice	10/28/2022	34261028221254	610606389	12/27/2022	\$	514.90
Invoice	1/24/2023	67530124230725	ross	3/25/2023	\$	514.69
Invoice	1/4/2023	13992301031148	12400 010323	2/18/2023	\$	514.50
Invoice	12/9/2022	77771207222336	605810296	2/7/2023	\$	513.83
Invoice	1/3/2023	77771222220504	684303593	3/4/2023	\$	513.38
Invoice	10/5/2022	BSI-7989026	647602546	11/15/2022	\$	513.13
Invoice	1/26/2023	10902301260909		3/27/2023	\$	513.12
Invoice	12/7/2022	77771124220654	671636810	2/5/2023	\$	512.97
Invoice	11/23/2022	28381121220728	Stock	1/22/2023	\$	512.38
Invoice	11/29/2022	77771028221538	667103067	1/28/2023	\$	511.55
Invoice	1/4/2023	77771229220712	671203861	3/5/2023	\$	511.50
Invoice	12/7/2022	28071130220821	4102250112822	2/5/2023	\$	511.48
Invoice	1/30/2023	26182301271040	2380512723	3/16/2023	\$	511.15
Invoice	12/30/2022	77771222220690	651503056	2/28/2023	\$	510.99
Invoice	11/4/2022	30562211031539	George	1/3/2023	\$	510.97
Invoice	11/4/2022	77771103221016	605810096	1/3/2023	\$	510.75
Invoice	1/16/2023	77770112230699	633101710	3/17/2023	\$	510.67
Invoice	12/19/2022	26182212161019	23805121622	2/2/2023	\$	510.60
Invoice	10/27/2022	28051027221325	614203098	12/26/2022	\$	510.17
Invoice	10/27/2022	28051027221403	693512934	12/26/2022	\$	509.26
Invoice	9/9/2022	13992209081014	42575 090822	10/24/2022	\$	509.14
Invoice	1/25/2023	77770119230525	616004087	3/26/2023	\$	508.94
Invoice	1/6/2023	77770105230577	634102336	3/7/2023	\$	508.85
Invoice	10/21/2022	BSI-8033009	611503261	11/15/2022	\$	508.24
Invoice	1/25/2023	77770119230723	693221524	3/26/2023	\$	508.15
Invoice	11/7/2022	29361101220847	Jason110122	1/6/2023	\$	508.04
Invoice	12/19/2022	28051215221226	623610299	2/17/2023	\$	507.74
Invoice	5/25/2022	BSI-7648701	671005705	6/15/2022	\$	507.62
Invoice	1/25/2023	77770119230552	646014163	3/26/2023	\$	507.58
Invoice	11/8/2022	13032211071248	11082022	1/7/2023	\$	507.28
Invoice	1/6/2023	13992301051107	4110638 010523	3/7/2023	\$	507.11
Invoice	11/16/2022	29201116221326	651406425	1/15/2023	\$	506.85
Invoice	1/12/2023	77770105230544	634409990	3/13/2023	\$	506.71
Invoice	12/12/2022	22862212120952	Edwin	2/10/2023	\$	506.31
Invoice	1/5/2023	10902301051107	4111052	3/6/2023	\$	505.98
Invoice	12/21/2022	14872212201710	stroud	2/19/2023	\$	505.92
Invoice	1/16/2023	29430113231432	4069375011323	3/17/2023	\$	505.90
Invoice	11/17/2022	34261117220900	608923334	1/16/2023	\$	505.90
Invoice	12/27/2022	77771222220713	600124336	2/25/2023	\$	505.63
Invoice	12/14/2022	77771115221312	667003219	2/12/2023	\$	505.60
Invoice	11/11/2022	13992211100829	6520	12/26/2022	\$	505.29
Invoice	10/31/2022	28221031221457	659707858	12/30/2022	\$	505.29
Invoice	11/3/2022	21322211021523	43560	1/2/2023	\$	505.14
Invoice	1/13/2023	26182301121611	F4059700-990	2/27/2023	\$	504.62
Invoice	10/18/2022	29241018221150	686838343	12/17/2022	\$	504.54
Invoice	12/22/2022	28261221220503	lance mix tech	2/20/2023	\$	504.38
Invoice	6/17/2022	10642206161409	617418042	8/16/2022	\$	504.24
Invoice	10/24/2022	26182210211040	23805102122	12/8/2022	\$	504.22
Invoice	11/16/2022	13992211150941	4103359 111522	12/31/2022	\$	504.14
Invoice	12/22/2022	77771215220574	644103250	2/20/2023	\$	503.92
Invoice	9/29/2022	16262209290915	292928	11/28/2022	\$	503.58

Invoice	1/9/2023	77770105230603	669105839	3/16/2023	\$	503.42
Invoice	10/10/2022	BSI-8000763	646013675	11/15/2022	\$	503.34
Invoice	12/8/2022	77771130222336	608307814	2/6/2023	\$	503.21
Invoice	1/16/2023	77770112230525	601004104	3/17/2023	\$	503.20
Invoice	12/13/2022	77771208220638	668201636	2/11/2023	\$	502.96
Invoice	12/7/2022	28541201221047	666807808	2/5/2023	\$	502.66
Invoice	1/24/2023	77770112230675	684303657	3/25/2023	\$	502.63
Invoice	12/13/2022	29311212221009	4098970121222	2/11/2023	\$	502.62
Invoice	11/4/2022	12652211040928	to ap star	1/3/2023	\$	502.59
Invoice	1/9/2023	29430106231125	4102409010623	3/10/2023	\$	502.11
Invoice	11/3/2022	30962211031320	18216	1/2/2023	\$	501.98
Invoice	12/20/2022	12652212201049	to ap	2/18/2023	\$	501.76
Invoice	1/9/2023	27242301090726	CALL IN	3/10/2023	\$	501.69
Invoice	12/8/2022	77771201220656	634409851	2/6/2023	\$	501.45
Invoice	12/23/2022	77771215220821	651706518	2/21/2023	\$	501.12
Invoice	1/4/2023	77771229220661	671022931	3/5/2023	\$	501.10
Invoice	12/2/2022	77771124220715	651608753	1/31/2023	\$	500.80
Invoice	1/11/2023	15282301101025	611804827	3/12/2023	\$	500.45
Invoice	1/18/2023	77770111232340	625045767	3/19/2023	\$	500.07
Invoice	10/20/2022	29311020221319	656106741	12/19/2022	\$	499.69
Invoice	11/22/2022	13992211210906	4103359 112122	1/6/2023	\$	499.60
Invoice	1/30/2023	27870126231128	4080760	3/31/2023	\$	499.53
Invoice	1/26/2023	77770119230568	663203343	3/27/2023	\$	499.44
Invoice	11/30/2022	77771114221148	682105060	1/29/2023	\$	499.32
Invoice	12/15/2022	28051215221114	614003895	2/13/2023	\$	499.32
Invoice	1/11/2023	29311223221014	657203724	3/12/2023	\$	499.32
Invoice	1/24/2023	28030123231346	646014186	3/25/2023	\$	499.32
Invoice	1/11/2023	77770104232350	659109991	3/12/2023	\$	499.15
Invoice	1/23/2023	77770119230586	611205809	3/24/2023	\$	499.13
Invoice	1/18/2023	15282301171129	611804837	3/19/2023	\$	499.05
Invoice	12/27/2022	67531227220916	ross	2/25/2023	\$	499.00
Invoice	10/12/2022	BSI-8006465	601304302	11/15/2022	\$	498.79
Invoice	11/8/2022	13992211081107	10568	12/23/2022	\$	498.62
Invoice	6/30/2022	19182206291001	669605825	8/29/2022	\$	498.52
Invoice	12/27/2022	19272212271130	12/27/2022	2/25/2023	\$	498.51
Invoice	5/10/2022	BSI-7609842		6/15/2022	\$	498.47
Invoice	1/11/2023	26182301111647	add on	2/25/2023	\$	498.44
Invoice	1/13/2023	14092301131420	23800 011323 1016	2/27/2023	\$	498.44
Invoice	12/29/2022	14872212280817		2/27/2023	\$	498.27
Invoice	1/24/2023	77770112230516	689013921	3/25/2023	\$	498.27
Invoice	12/6/2022	77771201220621	631706795	2/4/2023	\$	498.07
Invoice	10/26/2022	29321026221400	659203532	12/25/2022	\$	497.99
Invoice	1/4/2023	77771222220719	627013181	3/5/2023	\$	497.69
Invoice	12/22/2022	18651221220921	EDWIN	1/21/2023	\$	497.68
Invoice	1/24/2023	77770112230603	643015861	3/25/2023	\$	497.44
Invoice	10/20/2022	29241020221428	688053537	12/19/2022	\$	497.35
Invoice	12/10/2021	10902112101054	to ap star	2/8/2022	\$	497.14
Invoice	1/18/2023	77770112230673	682004566	3/19/2023	\$	496.89
Invoice	10/21/2022	28471021221550	634202959	12/20/2022	\$	496.64
Invoice	12/16/2022	77771201220689	650604881	2/14/2023	\$	496.27
Invoice	1/16/2023	77770112230666	668702116	3/17/2023	\$	496.03
Invoice	11/3/2022	29401103221026	664213643	1/2/2023	\$	495.33
Invoice	12/12/2022	77771028221504	666005045	2/10/2023	\$	495.30
Invoice	1/13/2023	77771229220547	656707947	3/14/2023	\$	495.21
Invoice	11/23/2022	13772211221033	Roy	1/22/2023	\$	495.20
Invoice	1/24/2023	77770112230549	648507634	3/25/2023	\$	495.15
Invoice	6/18/2020	BSI-5677293	061720-6/17/2020 05:41:26	7/15/2020	\$	494.98
Invoice	10/21/2022	BSI-8032739	Edwin10182022	11/15/2022	\$	494.58
Invoice	11/4/2022	12652211041418	617419209	1/3/2023	\$	494.26
Invoice	12/16/2022	41191216220906	612336290	2/14/2023	\$	494.10
Invoice	1/19/2023	77770105230647	656508592	3/20/2023	\$	493.86
Invoice	12/8/2022	77771201220718	663310548	2/6/2023	\$	493.84
Invoice	1/17/2023	77770105230590	613105986	3/18/2023	\$	493.69
Invoice	12/27/2022	67531227220901	mrs. jill	2/25/2023	\$	492.90
Invoice	1/12/2023	77771222220680	684802191	3/13/2023	\$	492.25
Invoice	1/4/2023	77771229220650	643520359	3/5/2023	\$	492.08
Invoice	1/24/2023	77770119230722	671301658	3/25/2023	\$	492.01
Invoice	1/18/2023	77770111232335	608307921	3/19/2023	\$	491.62
Invoice	12/1/2022	77771117221070	650104836	1/30/2023	\$	491.57
Invoice	6/3/2020	BSI-5629001	ROBERT 052920	7/15/2020	\$	491.24
Invoice	10/18/2022	BSI-8020903	665808920	11/15/2022	\$	491.20
Invoice	11/29/2022	30562211281501	Dwight	1/28/2023	\$	491.09
Invoice	1/24/2023	77771222220567	645908347	3/25/2023	\$	490.97
Invoice	12/1/2022	77771117221690	687766927	1/30/2023	\$	490.57
Invoice	12/12/2022	77771208220607	663006133	2/10/2023	\$	490.55
Invoice	10/5/2022	BSI-7990262	J&R 100422	11/15/2022	\$	490.35
Invoice	6/9/2022	10642206080952		8/8/2022	\$	490.22
Invoice	1/13/2023	77770111232342	644003980	3/14/2023	\$	490.19
Invoice	11/8/2022	14312211071253	52209	12/23/2022	\$	489.84
Invoice	12/30/2022	77771222220756	602805534	2/28/2023	\$	489.80
Invoice	12/20/2022	13992212201221	1645	2/3/2023	\$	489.52
Invoice	12/8/2022	24462212081158	marcos	2/6/2023	\$	489.30
Invoice	11/3/2022	28051103220842	614110931	1/2/2023	\$	488.99
Invoice	11/14/2022	29401114221327	664815798	1/13/2023	\$	488.84
Invoice	11/23/2022	14172211221536	639711851	1/7/2023	\$	488.44
Invoice	12/20/2022	26182212191003	47352	2/3/2023	\$	488.41
Invoice	10/12/2022	26182210111000	batteries101122	11/26/2022	\$	488.39
Invoice	12/23/2022	77771124220640	666712725	2/21/2023	\$	488.20
Invoice	1/20/2023	77770105230821	684104265	3/21/2023	\$	488.07
Invoice	1/13/2023	21322301120842	43560	3/14/2023	\$	487.41
Invoice	1/23/2023	77770119230580	663006232	3/24/2023	\$	487.25
Invoice	1/30/2023	77770119230671	689014032	3/31/2023	\$	487.03
Invoice	12/12/2022	77771208220652	685209084	2/10/2023	\$	486.84
Invoice	1/16/2023	77770104232356	671706483	3/17/2023	\$	486.81
Invoice	10/31/2022	29311031221422	657608074	12/30/2022	\$	486.70
Invoice	10/17/2022	28371017220953	620003977	12/16/2022	\$	486.54

Invoice	6/12/2020	BSI-5636694	061120	7/15/2020	\$	486.40
Invoice	9/26/2022	10902209261604		11/25/2022	\$	486.38
Invoice	12/30/2022	BSI-8147494	122822-12/28/2022 11:09:39	2/15/2023	\$	485.89
Invoice	1/17/2023	77771117221635	649303322	3/18/2023	\$	485.60
Invoice	12/20/2022	77771215220606	659203617	2/18/2023	\$	485.53
Invoice	10/3/2022	13992209301449	47675 093022	11/17/2022	\$	485.52
Invoice	12/28/2022	77771215220660	671101984	2/26/2023	\$	485.07
Invoice	1/11/2023	14902301111112	28656	3/12/2023	\$	484.99
Invoice	1/23/2023	13942301201055	012023	3/9/2023	\$	484.95
Invoice	10/21/2022	28941021221148	645519249	12/20/2022	\$	484.69
Invoice	12/9/2022	77771103221325	623610202	2/7/2023	\$	484.62
Invoice	12/28/2022	28301227221546	12-28-22	2/26/2023	\$	484.55
Invoice	1/31/2023	77770126230591	668201665	4/1/2023	\$	484.32
Invoice	10/14/2022	8563332210141015	606602675	12/13/2022	\$	484.30
Invoice	1/12/2023	77770105230562	648929647	3/13/2023	\$	484.17
Invoice	1/20/2023	77770112230597	631907201	3/21/2023	\$	484.13
Invoice	12/19/2022	77771215220655	669105829	2/17/2023	\$	483.99
Invoice	11/1/2022	34371031220853	103122	12/31/2022	\$	483.96
Invoice	1/27/2023	77770126230614	634003921	3/28/2023	\$	483.43
Invoice	10/27/2022	28051027221327	623008086	12/26/2022	\$	483.24
Invoice	11/7/2022	BSI-8066920	6444299_correction	12/15/2022	\$	482.83
Invoice	1/30/2023	19272301301100	1/30/2023	3/31/2023	\$	482.77
Invoice	6/2/2020	BSI-5624080	Pat Tallman	7/15/2020	\$	482.61
Invoice	12/12/2022	33242212091602	617419448	2/10/2023	\$	482.50
Invoice	12/27/2022	12652212271226	617419540	2/25/2023	\$	482.50
Invoice	12/15/2022	28261212221441	312713	2/13/2023	\$	481.95
Invoice	12/21/2022	26182212201115	batteries122022	2/4/2023	\$	481.95
Invoice	1/27/2023	77770125232352	620004174	3/28/2023	\$	481.91
Invoice	1/20/2023	30562301190655	24097	3/21/2023	\$	481.83
Invoice	10/21/2022	29241021221420	649002039	12/20/2022	\$	481.75
Invoice	1/12/2023	77770105230838	689303215	3/13/2023	\$	481.62
Invoice	12/15/2022	77771124220696	641003286	2/13/2023	\$	481.54
Invoice	12/13/2022	77771208220642	670717389	2/11/2023	\$	481.53
Invoice	1/13/2023	29360113230849	29360113230827CRT	3/14/2023	\$	481.39
Invoice	10/27/2022	14132210271423	639313680	12/11/2022	\$	481.15
Invoice	12/22/2022	77771215220635	648407066	2/20/2023	\$	480.26
Invoice	11/16/2022	14212211161257	351446BVRO	1/15/2023	\$	479.58
Invoice	10/19/2022	26182210181022	batteries101822	12/3/2022	\$	479.53
Invoice	1/18/2023	77770112230554	656107114	3/19/2023	\$	479.27
Invoice	12/6/2022	77771201220670	651307052	2/4/2023	\$	478.86
Invoice	1/24/2023	77771228222352	645908361	3/25/2023	\$	478.52
Invoice	11/17/2022	29341115220953	Denise 111522	1/16/2023	\$	478.42
Invoice	12/14/2022	77771208220659	687345663	2/12/2023	\$	478.38
Invoice	1/9/2023	77771229220755	606602730	3/10/2023	\$	478.13
Invoice	12/30/2022	30562212291212	Dwight	2/28/2023	\$	477.97
Invoice	1/26/2023	77770119230685	640401910	3/27/2023	\$	477.61
Invoice	11/18/2022	29201118221424	650307335	1/17/2023	\$	477.59
Invoice	12/6/2022	30482212061150	Mary	2/4/2023	\$	477.52
Invoice	10/19/2022	29311019221057	655407068	12/18/2022	\$	476.95
Invoice	1/9/2023	77770105230749	668803421	3/10/2023	\$	476.93
Invoice	10/20/2022	10902210201436	617419066	12/19/2022	\$	475.76
Invoice	1/24/2023	12652301240956	617419750	3/25/2023	\$	475.76
Invoice	1/24/2023	27242301230834	LARRY	2/23/2023	\$	475.63
Invoice	12/5/2022	10902212050852	to ap star	2/3/2023	\$	475.37
Invoice	1/20/2023	12652301200910	needville	3/21/2023	\$	475.17
Invoice	10/5/2022	BSI-7987939	652611449	11/15/2022	\$	474.98
Invoice	8/10/2021	BSI-6879584	JENNY 080521	9/15/2021	\$	474.90
Invoice	1/18/2023	77770105230516	609419845	3/19/2023	\$	474.14
Invoice	10/11/2022	28381011221019	663102047	12/10/2022	\$	473.93
Invoice	11/22/2022	19182211211143	669710302	1/21/2023	\$	473.64
Invoice	1/5/2023	33032301051103	n/a	3/6/2023	\$	473.39
Invoice	1/10/2023	77770105230567	655207344	3/11/2023	\$	473.38
Invoice	10/20/2022	12632210190841	jc	12/19/2022	\$	473.27
Invoice	10/19/2022	29201019221044	613105806	12/18/2022	\$	473.09
Invoice	12/23/2022	77771222220622	655503916	2/21/2023	\$	473.07
Invoice	1/27/2023	77770119230516	608923548	3/28/2023	\$	472.95
Invoice	12/22/2022	77771208220544	656218947	2/20/2023	\$	472.68
Invoice	1/20/2023	77770119230510	605810567	3/21/2023	\$	472.46
Invoice	11/11/2022	17752211111441	603704006	1/10/2023	\$	472.40
Invoice	10/26/2022	28461026221236	608806686	12/25/2022	\$	472.27
Invoice	1/20/2023	77770118232336	616907517	3/21/2023	\$	472.19
Invoice	1/12/2023	14212301101249	stock	3/13/2023	\$	472.18
Invoice	12/5/2022	29361201221054	Rob120122	2/3/2023	\$	472.15
Invoice	12/20/2022	77771215220652	668201640	2/18/2023	\$	472.10
Invoice	11/11/2022	77771103221323	671019183	1/10/2023	\$	471.94
Invoice	11/29/2022	77771123222339	608702043	1/28/2023	\$	471.79
Invoice	10/17/2022	28371017220950	620405360	12/16/2022	\$	471.71
Invoice	12/7/2022	26182212060943	batteries12622	1/21/2023	\$	471.66
Invoice	12/15/2022	14132212141336	11871	1/29/2023	\$	471.58
Invoice	1/23/2023	29440120231516	4102409012023	3/24/2023	\$	471.00
Invoice	1/18/2023	77770112230653	682105346	3/19/2023	\$	470.52
Invoice	10/25/2022	29321025221342	668102904	12/24/2022	\$	470.14
Invoice	11/18/2022	29201118221423	650307368	1/17/2023	\$	470.08
Invoice	12/28/2022	77771222220583	655709640	2/26/2023	\$	470.04
Invoice	11/29/2022	77771124220589	662502790	1/28/2023	\$	470.00
Invoice	11/2/2021	21152111011012	Russ	12/17/2021	\$	469.90
Invoice	12/3/2022	77771103221701	610141801	2/1/2023	\$	469.82
Invoice	10/25/2022	28541025221014	665610177	12/24/2022	\$	469.73
Invoice	11/9/2022	77771103220924	671636163	1/8/2023	\$	469.60
Invoice	11/13/2020	1916426	Legacy Balance	12/28/2020	\$	469.12
Invoice	11/18/2020	1916901	Legacy Balance	1/2/2021	\$	469.12
Invoice	11/23/2021	21152111220959	44309	1/7/2022	\$	468.91
Invoice	10/18/2022	29211018221111	633101662	12/17/2022	\$	468.82
Invoice	1/12/2023	77770105230632	666502098	3/13/2023	\$	468.69
Invoice	12/1/2022	77771124220634	663203287	1/30/2023	\$	468.21
Invoice	11/29/2022	77771124220583	658318726	1/28/2023	\$	468.05

Invoice	12/28/2022	77771222222533	601504794	2/28/2023	\$	462.93
Invoice	3/31/2022	10902203311009	to ap star	5/30/2022	\$	467.68
Invoice	5/18/2022	BSI-7631048	5000	6/15/2022	\$	467.67
Invoice	1/5/2023	77771229220702	650006637	3/6/2023	\$	466.98
Invoice	1/17/2023	77771229220531	643121417	3/18/2023	\$	466.54
Invoice	11/29/2022	30552211290853	19395	1/28/2023	\$	466.43
Invoice	12/12/2022	BSI-8120849	121222	1/15/2023	\$	466.39
Invoice	10/13/2022	29201013220649	650702735	12/12/2022	\$	466.30
Invoice	12/14/2022	33282212141421	617419484	2/12/2023	\$	465.98
Invoice	1/17/2023	777711110221131	657817249	3/18/2023	\$	465.98
Invoice	1/5/2023	18650104231109	EDWIN	2/4/2023	\$	465.81
Invoice	1/17/2023	77770112230522	664107347	3/18/2023	\$	465.75
Invoice	1/26/2023	77770112230664	687767847	3/27/2023	\$	465.68
Invoice	8/30/2021	BSI-6933067	SCOOTER 082421	10/15/2021	\$	465.57
Invoice	1/6/2023	26182301050914	F4059700-983	2/20/2023	\$	465.43
Invoice	9/30/2022	18802209291420	Louie	11/29/2022	\$	465.11
Invoice	12/7/2022	32892212060915	9CAL	2/5/2023	\$	465.04
Invoice	6/8/2022	10642206071452	617417964	8/7/2022	\$	464.93
Invoice	5/4/2022	BSI-7596167	EDWIN5322	6/15/2022	\$	464.70
Invoice	11/14/2022	13942211111253	111122	12/29/2022	\$	464.69
Invoice	12/30/2022	77771222220551	634102331	2/28/2023	\$	464.63
Invoice	1/27/2023	14872301270821	1/27/2023	3/28/2023	\$	464.48
Invoice	11/3/2022	29401103221032	664213686	1/2/2023	\$	464.44
Invoice	8/6/2021	BSI-6872038	EDWIN 080421	9/15/2021	\$	464.05
Invoice	11/30/2022	77771103221713	610606445	1/29/2023	\$	464.04
Invoice	12/14/2022	15242212141450	18253	2/12/2023	\$	463.98
Invoice	10/27/2022	29361027221309	659904506	12/26/2022	\$	463.98
Invoice	1/5/2023	77771229220699	640007837	3/6/2023	\$	463.69
Invoice	1/17/2023	77770112230548	647602580	3/18/2023	\$	463.59
Invoice	9/15/2022	14902209150932	28172	11/14/2022	\$	463.42
Invoice	1/16/2023	77770112230565	657304652	3/17/2023	\$	463.34
Invoice	6/9/2022	12652206090944	669506588	8/8/2022	\$	463.28
Invoice	12/14/2022	77771208220715	671301536	2/12/2023	\$	463.09
Invoice	12/29/2022	77771215220746	631706951	2/27/2023	\$	463.06
Invoice	1/12/2023	77770105230836	687767724	3/13/2023	\$	462.71
Invoice	11/23/2022	77771117221060	631706678	1/22/2023	\$	462.63
Invoice	1/3/2023	10902301031116	needville	3/4/2023	\$	462.58
Invoice	12/20/2022	22782212191853	4073205	2/18/2023	\$	462.52
Invoice	12/12/2022	77771201220668	650502679	2/10/2023	\$	462.51
Invoice	1/23/2023	77770112230719	651706589	3/24/2023	\$	461.98
Invoice	10/10/2022	BSI-8000759	646013666	11/15/2022	\$	461.72
Invoice	10/21/2022	BSI-8033504	616605718	11/15/2022	\$	461.72
Invoice	2/18/2021	14312102171159	6184	4/4/2021	\$	461.69
Invoice	1/17/2023	67530116231427	jill	3/18/2023	\$	461.61
Invoice	10/27/2022	28051027221402	600123126	12/26/2022	\$	461.36
Invoice	6/11/2020	BSI-5657423	Deb0603	7/15/2020	\$	461.31
Invoice	12/15/2022	13942212140950	4100070-121522	1/29/2023	\$	461.31
Invoice	6/2/2020	BSI-5626435	ROBERT 050120	7/15/2020	\$	461.23
Invoice	1/27/2023	29360124231320	Jason1242023	3/28/2023	\$	461.10
Invoice	1/12/2023	77770105230610	651107503	3/13/2023	\$	460.39
Invoice	12/13/2022	77771208220690	650402266	2/11/2023	\$	460.33
Invoice	9/16/2022	14312209151004	F4059700-838	10/31/2022	\$	460.20
Invoice	11/29/2022	77771127221932	16131-11-27-22	1/28/2023	\$	460.19
Invoice	12/27/2022	77771222220681	668702101	2/25/2023	\$	460.18
Invoice	4/21/2022	BSI-7561912	TREVOR 041822	5/15/2022	\$	460.15
Invoice	1/10/2023	77771222220593	657304621	3/11/2023	\$	460.06
Invoice	9/27/2022	BSI-7966883	634409584	11/15/2022	\$	459.99
Invoice	12/10/2021	10902112101052	to ap star	2/8/2022	\$	459.91
Invoice	12/30/2022	77771222220730	651706535	2/28/2023	\$	459.91
Invoice	10/19/2022	14212210181219	4808101822	12/18/2022	\$	459.90
Invoice	11/23/2022	28381122221116	662502786	1/22/2023	\$	459.80
Invoice	9/16/2022	13992209151018	4010675 091522	10/31/2022	\$	459.76
Invoice	1/26/2023	77770119230579	662902734	3/27/2023	\$	459.44
Invoice	1/12/2023	33052301111242	Cody	3/13/2023	\$	459.23
Invoice	12/22/2022	32892212221058	Lou	2/20/2023	\$	458.68
Invoice	1/19/2023	14132301181229	11891	3/5/2023	\$	458.58
Invoice	12/21/2022	28341220221519	CHA001	2/19/2023	\$	458.51
Invoice	1/31/2023	30562301301454	Darrell	4/1/2023	\$	458.35
Invoice	1/6/2023	77771221222348	645815713	3/7/2023	\$	458.00
Invoice	11/15/2022	28941115221313	643519919	1/14/2023	\$	457.98
Invoice	12/1/2022	77771124220724	671401433	1/30/2023	\$	457.66
Invoice	1/10/2023	27242301101011	jc	3/11/2023	\$	456.90
Invoice	11/28/2022	28491123221002	4102409112322	1/27/2023	\$	456.70
Invoice	1/10/2023	77771222220540	617306379	3/11/2023	\$	456.57
Invoice	12/27/2022	13992212220854	4103358 122222	2/10/2023	\$	456.38
Invoice	12/13/2022	77771028221502	665904097	2/11/2023	\$	455.96
Invoice	1/5/2023	29340104231204	659609591	3/6/2023	\$	455.90
Invoice	12/12/2022	12652212120927	to ap star	2/10/2023	\$	455.86
Invoice	1/24/2023	77770119230680	625313472	3/25/2023	\$	455.62
Invoice	1/16/2023	77770104232341	623816486	3/17/2023	\$	455.52
Invoice	12/9/2022	77771111220643	623610218	2/7/2023	\$	455.11
Invoice	1/3/2023	77771027221333	609419242	3/4/2023	\$	455.10
Invoice	12/30/2022	77771229220519	603605059	2/28/2023	\$	455.02
Invoice	1/16/2023	12652301161452		3/17/2023	\$	455.00
Invoice	1/23/2023	19700123230810	610143350	3/24/2023	\$	455.00
Invoice	1/30/2023	12652301300844		3/31/2023	\$	455.00
Invoice	1/10/2023	30092301061357	Winston	3/11/2023	\$	454.00
Invoice	1/18/2023	77770111232336	609419914	3/19/2023	\$	453.66
Invoice	10/27/2022	28071027220812	605202347	12/26/2022	\$	453.50
Invoice	5/18/2022	BSI-7630793	05/17/2022	6/15/2022	\$	453.42
Invoice	11/28/2022	11862211281021	617419355	1/27/2023	\$	453.36
Invoice	10/18/2022	28941018221221	648007692	12/17/2022	\$	453.24
Invoice	12/1/2022	29341130221136	659609456	1/30/2023	\$	453.24
Invoice	12/22/2022	28031222221016	646014068	2/20/2023	\$	453.24
Invoice	12/14/2022	77771208220703	671203795	2/12/2023	\$	453.15
Invoice	10/31/2022	29311031221351	684909683	12/30/2022	\$	453.14

Invoice	12/19/2022	29361219220728	Rob121522	2/1/2023	\$	452.96
Invoice	1/31/2023	77770126230685	650006735	4/1/2023	\$	452.79
Invoice	1/16/2023	13942301130841	011223	3/2/2023	\$	452.66
Invoice	12/12/2022	77771201220709	665004313	2/10/2023	\$	452.47
Invoice	1/12/2023	BSI-8166433	010923	2/15/2023	\$	452.34
Invoice	12/15/2022	77771117221630	640802825	2/13/2023	\$	452.17
Invoice	10/13/2022	28371013221411	663310407	12/12/2022	\$	452.14
Invoice	10/28/2022	28371028221035	663310435	12/27/2022	\$	451.30
Invoice	12/7/2022	11862212071207	617419424	2/5/2023	\$	451.22
Invoice	12/1/2022	77771124220629	661602537	1/30/2023	\$	451.22
Invoice	1/16/2023	77770112230637	660309049	3/17/2023	\$	451.09
Invoice	12/6/2022	10902212061458	669606276	2/4/2023	\$	450.85
Invoice	12/19/2022	77771215220636	665301563	2/17/2023	\$	450.58
Invoice	7/7/2022	19182207060957	669225081	9/5/2022	\$	450.40
Invoice	1/24/2023	77770118232351	668201661	3/25/2023	\$	449.52
Invoice	11/7/2022	77771104220842	620004050	1/6/2023	\$	448.96
Invoice	3/25/2022	30562203251032		5/24/2022	\$	448.53
Invoice	1/17/2023	77771110220914	664816004	3/18/2023	\$	448.22
Invoice	12/9/2022	30562212081424	Dwight	2/7/2023	\$	447.99
Invoice	12/5/2022	77771124220664	687767060	2/3/2023	\$	447.90
Invoice	1/20/2023	77770112230691	632840228	3/21/2023	\$	447.78
Invoice	1/24/2023	77770119230561	653405678	3/25/2023	\$	447.72
Invoice	11/30/2022	77771118220738	671020236	1/29/2023	\$	447.60
Invoice	1/4/2023	13992301031000	48100 010323	2/18/2023	\$	446.76
Invoice	1/5/2023	77771229220567	605604132	3/6/2023	\$	446.59
Invoice	11/21/2022	77771028220733	664815925	1/20/2023	\$	446.53
Invoice	12/16/2022	77771215220645	667603667	2/14/2023	\$	446.40
Invoice	12/19/2022	77771214222356	668702097	2/17/2023	\$	446.34
Invoice	1/23/2023	24482301231223	M.	3/24/2023	\$	446.33
Invoice	11/8/2022	67531107221452	jill	1/7/2023	\$	446.17
Invoice	10/27/2022	28201027221418	634503219	12/26/2022	\$	446.16
Invoice	12/15/2022	77771103221235	616712669	2/13/2023	\$	446.01
Invoice	11/28/2022	77771117221643	663102088	1/27/2023	\$	445.85
Invoice	12/19/2022	77771215220747	633101699	2/17/2023	\$	445.55
Invoice	1/5/2023	77771222220590	656508578	3/6/2023	\$	445.51
Invoice	1/12/2023	28941227220928	671637530	3/13/2023	\$	445.38
Invoice	12/2/2022	34181201220942	MATTHEW	1/31/2023	\$	445.27
Invoice	12/16/2022	77771201220525	610142351	2/14/2023	\$	445.08
Invoice	11/17/2022	34261117220902	610707997	1/16/2023	\$	444.99
Invoice	12/15/2022	77771208220503	663310580	2/13/2023	\$	444.99
Invoice	12/12/2022	77771208220620	668009976	2/10/2023	\$	444.60
Invoice	1/17/2023	77770111232355	656219012	3/18/2023	\$	444.43
Invoice	10/7/2022	BSI-7997342	640401775	11/15/2022	\$	444.27
Invoice	11/22/2022	14212211210948	11/22/22	1/6/2023	\$	444.26
Invoice	7/7/2022	30562207071034		9/5/2022	\$	443.79
Invoice	1/6/2023	77771229220694	625313358	3/7/2023	\$	443.64
Invoice	11/15/2022	77771103221072	601504749	1/14/2023	\$	443.55
Invoice	9/15/2022	26182209151351	add on mark	10/30/2022	\$	443.32
Invoice	1/10/2023	30562301100646	Darrell	3/11/2023	\$	443.21
Invoice	12/30/2022	77771222220689	618407697	2/28/2023	\$	442.96
Invoice	10/20/2022	BSI-8031013	J&R 102022	11/15/2022	\$	442.95
Invoice	10/6/2022	BSI-7993527	6387798	11/15/2022	\$	442.57
Invoice	1/17/2023	77770112230615	647903146	3/18/2023	\$	442.48
Invoice	1/11/2023	77771222220519	605404624	3/12/2023	\$	442.43
Invoice	1/13/2023	77770112230598	634003909	3/14/2023	\$	442.41
Invoice	1/19/2023	77770112230556	659609621	3/20/2023	\$	442.18
Invoice	11/14/2022	14212211141606	61110-2	1/13/2023	\$	442.08
Invoice	11/15/2022	14092211151403	42575 111522	12/30/2022	\$	442.08
Invoice	12/29/2022	28941209221021	671637182	2/27/2023	\$	442.00
Invoice	12/15/2022	77771124220606	666911426	2/13/2023	\$	441.88
Invoice	6/1/2022	BSI-7663323	PO Stock 05/26	7/15/2022	\$	441.83
Invoice	12/29/2022	77771222220707	652612258	2/27/2023	\$	441.76
Invoice	1/24/2023	77770119230575	658702904	3/25/2023	\$	441.66
Invoice	12/22/2022	77771201220738	688706642	2/20/2023	\$	441.15
Invoice	1/6/2023	77771229220513	685641958	3/7/2023	\$	441.08
Invoice	11/18/2022	29201118221427	650502651	1/17/2023	\$	441.03
Invoice	1/9/2023	24472301091458	Omar	3/10/2023	\$	440.98
Invoice	12/1/2022	77771124220630	662604183	1/30/2023	\$	440.33
Invoice	1/6/2023	77771222220505	685641925	3/7/2023	\$	440.24
Invoice	12/21/2022	14132212210819	639712007	2/4/2023	\$	440.10
Invoice	10/13/2021	13032110111419	10/13/21	12/12/2021	\$	439.61
Invoice	12/16/2022	17752212151748	43560	2/14/2023	\$	439.33
Invoice	1/24/2023	77770119230608	660906859	3/25/2023	\$	439.33
Invoice	1/10/2023	77770105230584	655302349	3/11/2023	\$	439.23
Invoice	10/4/2022	BSI-7984113	669806739	11/15/2022	\$	439.07
Invoice	1/16/2023	77770104232345	648008269	3/17/2023	\$	438.97
Invoice	1/17/2023	30562301161452	Darrell	3/18/2023	\$	438.96
Invoice	11/10/2022	BSI-8073056	11/09/2022	12/15/2022	\$	438.93
Invoice	11/16/2022	29211116221006	633101670	1/15/2023	\$	438.61
Invoice	8/10/2022	13772208090905	Randell	10/9/2022	\$	438.60
Invoice	1/5/2023	14902301051415	28635	3/6/2023	\$	438.45
Invoice	1/3/2023	30562301030950	Darrel	3/4/2023	\$	438.37
Invoice	1/4/2023	15282301031323	611804818	3/5/2023	\$	438.10
Invoice	11/2/2022	77771028220224	671101818	1/1/2023	\$	438.06
Invoice	12/20/2022	77771214222343	621202442	2/18/2023	\$	437.75
Invoice	11/15/2022	77771103221148	600505810	1/14/2023	\$	437.13
Invoice	1/10/2023	24482301101359	M.	3/11/2023	\$	436.87
Invoice	11/8/2022	77771031221427	621202401	1/7/2023	\$	436.41
Invoice	11/17/2022	34261117220941	609419178	1/16/2023	\$	436.15
Invoice	12/29/2022	14872212290809		2/27/2023	\$	435.21
Invoice	11/3/2022	28261102221110	stock	1/2/2023	\$	434.90
Invoice	12/9/2022	29361207221339	Edwin120722	2/7/2023	\$	434.44
Invoice	1/27/2023	77770119230624	623905397	3/28/2023	\$	434.38
Invoice	1/27/2023	77770126230563	656707993	3/28/2023	\$	434.35
Invoice	12/29/2022	77771215220661	671637328	2/27/2023	\$	434.23
Invoice	12/8/2022	29341201221252	659609464	2/6/2023	\$	434.22

Invoice	1/30/2023	77770126230639	668602091	3/3/2023	\$	433.46
Invoice	12/1/2022	14132212011057	639410987	1/15/2023	\$	433.44
Invoice	12/27/2022	14132212271310	639314123	2/10/2023	\$	433.44
Invoice	1/23/2023	77770119230582	665301575	3/24/2023	\$	433.39
Invoice	12/28/2022	24462212281115	marcos	2/26/2023	\$	433.23
Invoice	11/23/2022	29201123221312	600704321	1/22/2023	\$	433.23
Invoice	6/21/2022	19182206201053	197	8/20/2022	\$	433.02
Invoice	12/22/2022	77771215220527	662604211	2/20/2023	\$	432.99
Invoice	12/29/2022	77771214222346	643015675	2/27/2023	\$	432.73
Invoice	1/30/2023	24832301271313	Louis	3/31/2023	\$	432.48
Invoice	12/5/2022	77771124220511	600804697	2/3/2023	\$	432.44
Invoice	10/26/2022	29321026221402	659203540	12/25/2022	\$	432.39
Invoice	12/6/2022	77771201220706	662502802	2/4/2023	\$	432.32
Invoice	12/2/2022	14132212020805	639313971	1/16/2023	\$	432.08
Invoice	1/5/2023	14172301050833	639314174	2/19/2023	\$	432.08
Invoice	12/29/2022	13992212290857	40881950 122922	2/12/2023	\$	431.79
Invoice	1/5/2023	13942301040904	4100070-010523	2/19/2023	\$	431.38
Invoice	12/14/2022	77771028221537	667003221	2/12/2023	\$	431.26
Invoice	11/9/2022	14902211091449	28401	1/8/2023	\$	431.02
Invoice	10/20/2022	28051020221058	614110681	12/19/2022	\$	430.88
Invoice	3/29/2022	13932203291053	stock	5/28/2022	\$	430.75
Invoice	1/13/2023	12652301131024	needville	3/14/2023	\$	430.59
Invoice	12/12/2022	77771208220639	668803365	2/10/2023	\$	430.57
Invoice	12/12/2022	77771208220631	668803365	2/10/2023	\$	430.57
Invoice	10/6/2021	BSI-7037634	4325	11/15/2021	\$	430.46
Invoice	9/28/2022	30552209281108	Dwight	11/27/2022	\$	430.38
Invoice	1/24/2023	11862301241428	617419754	3/25/2023	\$	430.00
Invoice	1/27/2023	13992301260901	42575 012623	3/13/2023	\$	429.42
Invoice	12/2/2022	28261201220921	Allen 11-30-22	1/31/2023	\$	429.38
Invoice	12/9/2021	19182112081124	MS	2/7/2022	\$	429.00
Invoice	12/16/2022	28031209221437	647312414	2/14/2023	\$	428.90
Invoice	1/16/2023	37470116231348	612336412	3/17/2023	\$	428.90
Invoice	6/8/2022	19182206071044	stock	8/7/2022	\$	428.80
Invoice	1/26/2023	10902301261236	617419779	3/27/2023	\$	428.80
Invoice	1/17/2023	12652301171309	617419676	3/18/2023	\$	428.30
Invoice	1/19/2023	14212301180917	1/19/23	3/20/2023	\$	428.22
Invoice	1/12/2023	29360110230920	Edwin1102023	3/13/2023	\$	428.14
Invoice	12/12/2022	77771201220729	667306560	2/10/2023	\$	428.12
Invoice	1/19/2023	77771229220670	669807044	3/20/2023	\$	428.09
Invoice	12/23/2022	77771222220633	632840059	2/21/2023	\$	428.04
Invoice	1/16/2023	77771111220646	623816265	3/17/2023	\$	428.04
Invoice	11/30/2022	77771124220517	605202397	1/29/2023	\$	427.95
Invoice	9/18/2020	INV-1906722	Legacy Balance	11/2/2020	\$	427.76
Invoice	11/29/2022	77771117221543	611308799	1/28/2023	\$	427.73
Invoice	1/9/2023	77771229220725	651107490	3/10/2023	\$	427.60
Invoice	12/7/2022	77771117221555	614111100	2/5/2023	\$	427.44
Invoice	12/2/2022	13992212011134	4110638 120122	1/31/2023	\$	427.29
Invoice	12/7/2022	77771123222353	657203686	2/5/2023	\$	426.98
Invoice	1/13/2023	22862301101358	kinnon	3/14/2023	\$	426.71
Invoice	12/13/2022	77771111220918	684303445	2/11/2023	\$	426.64
Invoice	1/12/2023	27242301120924	KP5	3/13/2023	\$	426.51
Invoice	1/9/2023	77771215220546	609419677	3/10/2023	\$	426.49
Invoice	1/25/2023	77770119230597	655207359	3/26/2023	\$	426.27
Invoice	10/27/2022	28051027221338	626003509	12/26/2022	\$	426.21
Invoice	1/13/2023	77770105230650	657608210	3/14/2023	\$	426.10
Invoice	12/30/2022	28031229221320	647113436	2/28/2023	\$	425.91
Invoice	10/18/2022	29311018221317	656306014	12/17/2022	\$	425.79
Invoice	12/13/2022	29431212221032	4000620121222	2/11/2023	\$	425.54
Invoice	11/17/2022	29201117220933	651503014	1/16/2023	\$	425.53
Invoice	1/24/2023	77770119230529	619412734	3/25/2023	\$	425.13
Invoice	12/20/2022	77771110221085	647602548	2/18/2023	\$	425.12
Invoice	1/4/2023	77771215220600	657608183	3/5/2023	\$	425.08
Invoice	1/31/2023	77770126230640	669105848	4/1/2023	\$	425.06
Invoice	12/23/2022	77771215220743	650502685	2/21/2023	\$	424.74
Invoice	1/31/2023	77770126230568	657903564	4/1/2023	\$	424.63
Invoice	12/22/2022	13942212221033	733	2/5/2023	\$	424.55
Invoice	10/4/2022	BSI-7985542	664712719	11/15/2022	\$	424.50
Invoice	1/4/2023	13942301031437	23200-123022	2/18/2023	\$	424.34
Invoice	1/17/2023	22362301170814	Jerry 1/17/2023	3/18/2023	\$	424.23
Invoice	11/10/2022	29341107221433	denise 11-7-22	1/9/2023	\$	424.06
Invoice	11/7/2022	77771103221027	600804677	1/6/2023	\$	423.93
Invoice	12/20/2022	27242212201216	9261	2/18/2023	\$	423.92
Invoice	12/22/2022	41191220220911	612336306	2/20/2023	\$	423.80
Invoice	3/25/2022	10902203251302	617417496	5/24/2022	\$	423.56
Invoice	12/13/2022	77771124220577	656306091	2/11/2023	\$	423.09
Invoice	11/14/2022	13992211111032	47675 111122	12/29/2022	\$	423.05
Invoice	1/4/2023	10882301031200	R9367-25553	3/5/2023	\$	422.98
Invoice	1/31/2023	77770126230705	627013469	4/1/2023	\$	422.86
Invoice	11/7/2022	12652211071310	6697710247	1/6/2023	\$	422.80
Invoice	1/3/2023	77771222220557	643121365	3/4/2023	\$	422.63
Invoice	11/29/2022	77771124220523	608408316	1/28/2023	\$	422.50
Invoice	11/14/2022	77771103221645	685208793	1/13/2023	\$	422.41
Invoice	10/21/2022	29211021220838	671401362	12/20/2022	\$	421.81
Invoice	1/27/2023	21322301261004	43560	3/28/2023	\$	421.12
Invoice	1/23/2023	15092301181310	1/23/23	3/24/2023	\$	421.04
Invoice	12/30/2022	77771222220572	648507438	2/28/2023	\$	420.89
Invoice	12/29/2022	77771222220573	648929525	2/27/2023	\$	420.78
Invoice	11/9/2022	34261109221723	608307736	1/8/2023	\$	420.54
Invoice	11/3/2022	26182211031549	Mark add on	12/18/2022	\$	420.36
Invoice	12/9/2022	32892212080833	Kelly	2/7/2023	\$	419.84
Invoice	1/3/2023	77771229220639	665610316	3/4/2023	\$	419.53
Invoice	12/5/2022	77771201220505	600804703	2/3/2023	\$	419.51
Invoice	12/2/2022	77771116221223	670717239	1/31/2023	\$	419.34
Invoice	10/27/2022	29311027221024	655302283	12/26/2022	\$	419.19
Invoice	11/7/2022	77771103221026	601003959	1/6/2023	\$	419.08
Invoice	10/26/2022	28071026221050	601504726	12/25/2022	\$	418.99

Invoice	8/5/2021	BSI-0670099	072821	3/15/2021	\$	418.76
Invoice	12/13/2022	77771028221309	649411522	2/11/2023	\$	418.66
Invoice	1/9/2023	77770105230745	668103045	3/10/2023	\$	418.14
Invoice	12/7/2022	14212212061053	stock	2/5/2023	\$	417.83
Invoice	1/4/2023	13992301030931	4103359 010323	2/18/2023	\$	417.73
Invoice	1/9/2023	77770105230602	633101708	3/10/2023	\$	417.68
Invoice	10/28/2022	28371028221038	662902668	12/27/2022	\$	417.52
Invoice	12/23/2022	14902212231354	28586	2/21/2023	\$	417.14
Invoice	12/30/2022	77771222220702	650604936	2/28/2023	\$	416.76
Invoice	11/28/2022	77771117221551	611205699	1/27/2023	\$	416.10
Invoice	11/7/2022	34261107221302	610606424	1/6/2023	\$	416.04
Invoice	12/28/2022	14902212280816	28594	2/26/2023	\$	415.21
Invoice	12/14/2022	77771208220592	657903475	2/12/2023	\$	415.21
Invoice	1/24/2023	13792301240945		3/25/2023	\$	415.16
Invoice	12/3/2022	77771103221636	608307768	2/1/2023	\$	415.11
Invoice	10/10/2022	14902210101629	28285	12/9/2022	\$	414.70
Invoice	12/8/2022	14902212081414	28521	2/6/2023	\$	414.68
Invoice	1/12/2023	77771229220589	643015765	3/13/2023	\$	414.44
Invoice	12/8/2022	29341205221105	denise 120522	2/6/2023	\$	414.42
Invoice	1/16/2023	77770111232332	600804756	3/17/2023	\$	414.37
Invoice	1/23/2023	77770119230656	668702124	3/24/2023	\$	413.86
Invoice	3/24/2022	18650323221353	EDWIN	4/23/2022	\$	413.64
Invoice	12/6/2022	77771201220615	621202430	2/4/2023	\$	413.60
Invoice	1/24/2023	77770119230610	662502883	3/25/2023	\$	413.51
Invoice	10/26/2022	28071026221052	601304305	12/25/2022	\$	413.44
Invoice	12/20/2022	258242212200932	leo	2/18/2023	\$	413.35
Invoice	11/7/2022	30562211041439	robert	1/6/2023	\$	413.34
Invoice	1/9/2023	77771216221402	608307853	3/10/2023	\$	413.31
Invoice	3/24/2022	10902203241024	to ap star	5/23/2022	\$	413.02
Invoice	7/6/2022	19182207051352	stock	9/4/2022	\$	413.02
Invoice	12/6/2022	13032212051253	12062022	2/4/2023	\$	413.02
Invoice	1/5/2023	10902301050951	needville	3/6/2023	\$	413.02
Invoice	1/23/2023	77770119230612	668602088	3/24/2023	\$	412.94
Invoice	11/22/2022	77771117221117	655709517	1/21/2023	\$	412.47
Invoice	5/3/2022	BSI-7592429	tommy5222-5/2/2022 10:53:34	6/15/2022	\$	412.25
Invoice	10/24/2022	29201024221101	652304501	12/23/2022	\$	412.12
Invoice	12/27/2022	77771215220558	620405392	2/25/2023	\$	412.05
Invoice	9/22/2022	34180921220944	RHONDA	11/21/2022	\$	412.01
Invoice	12/12/2022	33282212121211	617419457	2/10/2023	\$	411.98
Invoice	12/12/2022	77771208220508	684802120	2/10/2023	\$	411.71
Invoice	12/22/2022	77771215220610	660407159	2/20/2023	\$	411.70
Invoice	12/22/2022	77771215220614	660407159	2/20/2023	\$	411.70
Invoice	1/10/2023	77771028221350	641106560	3/11/2023	\$	411.63
Invoice	1/17/2023	13992301130941	47675 011323	3/3/2023	\$	411.38
Invoice	1/13/2023	77770105230574	607703050	3/14/2023	\$	410.96
Invoice	7/8/2020	BSI-5736158	8060040508	1886985 8/15/2020	\$	410.60
Invoice	12/15/2022	77771111220626	617208035	2/13/2023	\$	410.48
Invoice	1/23/2023	77770118232359	623610382	3/24/2023	\$	410.02
Invoice	12/28/2022	77771222220657	667103132	2/26/2023	\$	409.89
Invoice	11/30/2022	77771124220711	651202423	1/29/2023	\$	409.84
Invoice	1/9/2023	14872301090754	stroud	3/10/2023	\$	409.80
Invoice	1/25/2023	77770119230590	625045805	3/26/2023	\$	409.78
Invoice	1/5/2023	77771229220523	610606538	3/6/2023	\$	409.66
Invoice	11/7/2022	77771103221252	663102074	1/6/2023	\$	409.37
Invoice	12/28/2022	28051227221159	614111405	2/26/2023	\$	409.12
Invoice	1/24/2023	77770119230517	608807058	3/25/2023	\$	409.01
Invoice	11/11/2022	77771103221244	671101839	1/10/2023	\$	408.90
Invoice	3/31/2022	18650330221222	RHONDA	5/30/2022	\$	408.30
Invoice	10/24/2022	28071024220703	625102379	12/23/2022	\$	408.27
Invoice	1/30/2023	77770126230656	685209439	3/31/2023	\$	408.17
Invoice	12/12/2022	77771103221330	623207696	2/10/2023	\$	407.98
Invoice	12/29/2022	77771222220616	617208269	2/27/2023	\$	407.08
Invoice	1/31/2023	77770126230596	601504822	4/1/2023	\$	406.55
Invoice	12/13/2022	77771117221118	656306081	2/11/2023	\$	406.34
Invoice	1/3/2023	77771229220603	659708123	3/4/2023	\$	406.23
Invoice	1/24/2023	77770105230586	600124526	3/25/2023	\$	406.01
Invoice	12/9/2022	77771208220767	611503427	2/7/2023	\$	405.96
Invoice	12/7/2022	29301206221140	4049900120622	2/5/2023	\$	405.94
Invoice	1/20/2023	14902301201336	28715	3/21/2023	\$	405.64
Invoice	1/27/2023	13992301260858	42575 012623	3/13/2023	\$	405.54
Invoice	9/27/2022	13032209261507	09272022	11/26/2022	\$	405.52
Invoice	12/13/2022	77771207222338	608408374	2/11/2023	\$	405.41
Invoice	1/26/2023	77770119230705	618407804	3/27/2023	\$	405.39
Invoice	5/11/2022	BSI-7612657	051022	6/15/2022	\$	405.33
Invoice	12/21/2022	33052212211120	Tom	2/19/2023	\$	405.15
Invoice	10/13/2022	BSI-8012744	6406285	11/15/2022	\$	405.11
Invoice	11/16/2022	29201116221333	651902412	1/15/2023	\$	405.11
Invoice	1/3/2023	13992212301026	47675 123022	2/17/2023	\$	405.02
Invoice	1/4/2023	26182301040958	Closeout Special	2/18/2023	\$	405.00
Invoice	1/11/2023	13992301100958	4103359 011023	2/25/2023	\$	404.84
Invoice	12/2/2022	77771124220537	620004094	1/31/2023	\$	404.68
Invoice	12/28/2022	77771222220509	608408436	2/26/2023	\$	404.39
Invoice	11/3/2022	77771028221457	662604144	1/2/2023	\$	404.24
Invoice	11/7/2022	BSI-8066908	6450466 correction	12/15/2022	\$	404.14
Invoice	10/27/2022	28051027221240	640301348	12/26/2022	\$	404.10
Invoice	12/22/2022	14902212221103	28578	2/20/2023	\$	404.09
Invoice	12/9/2022	77771207222346	655503905	2/7/2023	\$	403.79
Invoice	12/13/2022	77771110220859	664107270	2/11/2023	\$	403.69
Invoice	12/1/2022	77771129221052	4103671112922	1/30/2023	\$	403.48
Invoice	12/2/2022	77771111220604	645908229	1/31/2023	\$	402.94
Invoice	11/14/2022	13992211111015	4103358 111122	12/29/2022	\$	402.92
Invoice	1/4/2023	77771124220557	645908274	3/5/2023	\$	402.76
Invoice	1/18/2023	28030116231022	4049900011623	3/19/2023	\$	402.54
Invoice	12/15/2022	24472212151234	Marco	2/13/2023	\$	402.45
Invoice	1/24/2023	77770119230563	655302362	3/25/2023	\$	402.26
Invoice	9/12/2022	13992209090955	4103358 090922	10/27/2022	\$	402.15

Invoice	12/22/2022	77771215220518	644604129	2/28/2023	\$	401.72
Invoice	11/30/2022	28541129221240	4102871112922	1/29/2023	\$	401.65
Invoice	11/11/2022	77771110221062	655503881	1/10/2023	\$	401.64
Invoice	12/30/2022	77771229220614	667603678	2/28/2023	\$	401.62
Invoice	12/15/2022	77771115221311	666911174	2/13/2023	\$	401.01
Invoice	1/16/2023	77770111232343	645209390	3/17/2023	\$	400.77
Invoice	11/16/2022	13992211151218	12400 111522	12/31/2022	\$	400.63
Invoice	7/5/2022	10902207051108	669225069	9/3/2022	\$	400.56
Invoice	1/5/2023	29430104231408	4111021010423	3/6/2023	\$	400.54
Invoice	12/29/2022	14212212271310	9567	2/12/2023	\$	400.48
Invoice	1/11/2023	24472301111102	Omar	3/12/2023	\$	400.39
Invoice	1/30/2023	14902301300900	28749	3/31/2023	\$	400.22
Invoice	12/1/2022	77771117221078	671301481	1/30/2023	\$	399.45
Invoice	12/2/2022	77771130222342	655503900	1/31/2023	\$	399.44
Invoice	12/8/2022	77771124220637	664713058	2/6/2023	\$	399.30
Invoice	12/16/2022	77771201220690	650702802	2/14/2023	\$	399.26
Invoice	10/27/2022	28941027221249	643015291	12/26/2022	\$	399.14
Invoice	1/30/2023	77770126230509	601004125	3/31/2023	\$	399.14
Invoice	10/4/2022	BSI-7985366	Stock 9/26/22	11/15/2022	\$	398.86
Invoice	1/17/2023	77770112230635	659203637	3/18/2023	\$	398.60
Invoice	1/17/2023	77770112230630	659203637	3/18/2023	\$	398.60
Invoice	1/17/2023	77770112230613	659203637	3/18/2023	\$	398.60
Invoice	1/12/2023	77771229220723	650604956	3/13/2023	\$	398.50
Invoice	1/9/2023	77771117221696	665103268	3/10/2023	\$	398.32
Invoice	10/28/2022	28491028220806	4102409102022	12/27/2022	\$	398.00
Invoice	11/18/2022	77771110220913	664906425	1/17/2023	\$	397.30
Invoice	1/3/2023	77771229220512	668803410	3/4/2023	\$	397.28
Invoice	1/24/2023	77770105230813	683205994	3/25/2023	\$	396.89
Invoice	10/25/2022	29241025220824	686053932	12/24/2022	\$	396.88
Invoice	1/19/2023	77770105230521	614003973	3/20/2023	\$	396.74
Invoice	12/8/2022	28261206220751	311669	2/6/2023	\$	396.55
Invoice	12/15/2022	77771208220691	650502681	2/13/2023	\$	396.12
Invoice	1/5/2023	77771222220605	662604217	3/6/2023	\$	395.90
Invoice	2/8/2022	14902202081331	27091	4/9/2022	\$	395.36
Invoice	1/3/2023	77771228222334	611205778	3/4/2023	\$	395.24
Invoice	1/30/2023	77770126230669	606204249	3/31/2023	\$	394.97
Invoice	9/12/2022	14212209091200	638803701	11/11/2022	\$	394.80
Invoice	12/19/2022	28461216220826	121622	2/17/2023	\$	394.77
Invoice	1/11/2023	77770105230810	682004539	3/12/2023	\$	394.63
Invoice	1/18/2023	77770112230643	664713284	3/19/2023	\$	394.56
Invoice	12/16/2022	77771208220699	651503048	2/14/2023	\$	394.38
Invoice	1/20/2023	77770119230539	634003913	3/21/2023	\$	394.35
Invoice	12/14/2022	77771110221401	614111033	2/12/2023	\$	394.15
Invoice	11/18/2022	29201118221022	651202408	1/17/2023	\$	393.82
Invoice	11/30/2022	77771124220675	685641712	1/29/2023	\$	393.82
Invoice	11/29/2022	77771117221574	617306319	1/28/2023	\$	393.55
Invoice	12/21/2022	77771215220812	671301553	2/19/2023	\$	393.47
Invoice	1/6/2023	22862301031109	kinnon	3/7/2023	\$	393.33
Invoice	11/2/2022	BSI-8060679	612336138	12/15/2022	\$	393.25
Invoice	1/26/2023	24482301261326	M.	3/27/2023	\$	393.08
Invoice	12/16/2022	77771130222353	656508538	2/14/2023	\$	392.93
Invoice	6/4/2020	BSI-5634342	BARBIE 060120	7/15/2020	\$	392.77
Invoice	12/30/2022	77771229220621	634409954	2/28/2023	\$	392.59
Invoice	1/26/2023	14872301260839		3/27/2023	\$	392.09
Invoice	8/31/2020	10860830201159		10/30/2020	\$	392.02
Invoice	11/2/2022	29381102221322	666502061	1/1/2023	\$	391.92
Invoice	9/29/2022	14872209290748	0	11/28/2022	\$	391.69
Invoice	11/28/2022	13992211230939	12400 112322	1/12/2023	\$	391.50
Invoice	12/19/2022	77771215220733	611503446	2/17/2023	\$	391.26
Invoice	12/2/2022	18651130221055	SPENCER	1/31/2023	\$	391.14
Invoice	9/22/2022	34180921221029	EDWIN	10/22/2022	\$	390.89
Invoice	10/27/2022	28941027221247	671635922	12/26/2022	\$	390.85
Invoice	1/4/2023	77771201220752	682805066	3/5/2023	\$	390.84
Invoice	1/10/2023	77771228222346	647602575	3/11/2023	\$	390.72
Invoice	10/24/2022	28371024221444	620903524	12/23/2022	\$	390.66
Invoice	5/6/2022	BSI-7601849	050522	6/15/2022	\$	389.91
Invoice	1/4/2023	77771229220554	664107331	3/5/2023	\$	389.84
Invoice	9/29/2022	BSI-7973901	647311805	11/15/2022	\$	389.82
Invoice	1/6/2023	14172301050938	17881	2/20/2023	\$	389.69
Invoice	12/21/2022	77771215220811	671203828	2/19/2023	\$	389.58
Invoice	10/10/2022	BSI-8002682	634003805	11/15/2022	\$	389.46
Invoice	1/20/2023	77770112230509	680002841	3/21/2023	\$	389.36
Invoice	12/20/2022	77771215220556	617306365	2/18/2023	\$	389.13
Invoice	1/12/2023	77770105230630	665004336	3/13/2023	\$	389.00
Invoice	11/14/2022	14132211141011	639711807	12/29/2022	\$	388.54
Invoice	12/9/2022	13992212080902	6549	1/23/2023	\$	388.54
Invoice	12/12/2022	77771201220603	600704358	2/10/2023	\$	388.36
Invoice	11/15/2022	77771110221249	658702815	1/14/2023	\$	388.13
Invoice	11/9/2022	13992211080851	4020675 110822	12/24/2022	\$	388.06
Invoice	1/27/2023	77770126230677	632840362	3/28/2023	\$	387.84
Invoice	12/9/2022	77771208220637	667603663	2/7/2023	\$	387.69
Invoice	12/7/2022	77771201220692	651107414	2/5/2023	\$	387.65
Invoice	1/10/2023	77771229220582	617306394	3/11/2023	\$	387.37
Invoice	12/13/2022	77771208220536	617306357	2/11/2023	\$	386.87
Invoice	10/19/2022	26182210181021	batteries101822	12/3/2022	\$	386.75
Invoice	6/19/2020	BSI-5681317	JASON 061620	7/15/2020	\$	386.45
Invoice	1/9/2023	77771229220728	651706545	3/10/2023	\$	386.44
Invoice	12/7/2022	77771027222515	687345011	2/5/2023	\$	386.40
Invoice	12/5/2022	77771201220765	668602062	2/3/2023	\$	386.38
Invoice	12/5/2022	12632212021019	jd	2/3/2023	\$	386.20
Invoice	1/27/2023	29490127230511	602009250	3/28/2023	\$	386.11
Invoice	1/24/2023	77770119230528	617306444	3/25/2023	\$	386.02
Invoice	11/8/2022	17752211081035	11082022	1/7/2023	\$	386.00
Invoice	1/19/2023	77770104232353	647004156	3/20/2023	\$	385.97
Invoice	1/25/2023	77770119230626	664214185	3/26/2023	\$	385.93
Invoice	9/29/2022	15242209281441	40114750	11/28/2022	\$	385.92

Invoice	12/1/2022	12632212300837	teddy	1/30/2023	\$	385.73
Invoice	12/21/2022	15282212201013	611804803	2/19/2023	\$	385.61
Invoice	12/30/2022	77771229220644	667403027	2/28/2023	\$	385.31
Invoice	1/25/2023	77770119230674	693141725	3/26/2023	\$	384.97
Invoice	7/22/2022	10902207221004	617418297	9/20/2022	\$	384.96
Invoice	12/19/2022	28461216220938	121622	2/17/2023	\$	384.95
Invoice	12/5/2022	77771124220708	650803494	2/3/2023	\$	384.65
Invoice	12/12/2022	77771208220627	666108742	2/10/2023	\$	384.56
Invoice	12/30/2022	77771222220724	650502688	2/28/2023	\$	384.52
Invoice	12/12/2022	13992212090954	12400 120922	1/26/2023	\$	383.88
Invoice	10/19/2021	18092110181105	4100270	12/18/2021	\$	383.65
Invoice	12/28/2022	12632212221143	0090	2/26/2023	\$	383.51
Invoice	1/16/2023	77770105230815	685209274	3/17/2023	\$	383.49
Invoice	10/27/2022	34261027220632	609419060	12/26/2022	\$	383.34
Invoice	9/29/2022	30182209280853	PAUL	11/28/2022	\$	383.14
Invoice	1/9/2023	77771229220668	692729928	3/10/2023	\$	383.01
Invoice	9/28/2022	15282209271020	611804694	11/27/2022	\$	382.74
Invoice	1/5/2023	77771228222347	648407197	3/6/2023	\$	382.70
Invoice	1/30/2023	77770119230519	609419976	3/31/2023	\$	382.34
Invoice	12/14/2022	77771115221305	666807783	2/12/2023	\$	382.22
Invoice	1/30/2023	77770126230512	692730002	3/31/2023	\$	382.20
Invoice	12/14/2022	32892212131547	N/A	2/12/2023	\$	381.84
Invoice	1/4/2023	77771229220550	687345973	3/5/2023	\$	381.84
Invoice	11/30/2022	77771123222349	625045524	1/29/2023	\$	381.65
Invoice	12/14/2022	77771124220652	669013715	2/12/2023	\$	381.57
Invoice	1/31/2023	34180130231014	VINCENT	4/1/2023	\$	381.36
Invoice	12/6/2022	77771117221698	670922344	2/4/2023	\$	381.32
Invoice	6/21/2022	10642206161129	617418040	8/20/2022	\$	381.20
Invoice	1/12/2023	10902301121019	needville	3/13/2023	\$	381.20
Invoice	5/13/2022	BSI-7619996	lib5922	6/15/2022	\$	381.00
Invoice	12/27/2022	14092212270806	40881950 122722	2/10/2023	\$	380.86
Invoice	12/29/2022	77771111220657	685405950	2/27/2023	\$	380.67
Invoice	1/24/2023	77770112230727	652203296	3/25/2023	\$	380.61
Invoice	12/9/2022	28372212081051	620903572	2/7/2023	\$	380.33
Invoice	12/27/2022	77771222220653	665301565	2/25/2023	\$	380.13
Invoice	12/21/2022	77771215220802	651202438	2/19/2023	\$	380.05
Invoice	12/12/2022	77771208220668	668602066	2/10/2023	\$	380.03
Invoice	1/4/2023	28372301030856	621202456	3/5/2023	\$	380.01
Invoice	1/12/2023	77771229220652	645519474	3/13/2023	\$	379.70
Invoice	12/2/2022	77771130222351	655803822	1/31/2023	\$	379.57
Invoice	1/19/2023	77770112230552	662604242	3/20/2023	\$	379.56
Invoice	1/10/2023	34180109230910	VINCENT	3/11/2023	\$	379.36
Invoice	11/3/2022	77771031220650	604404283	1/2/2023	\$	378.72
Invoice	1/24/2023	77770119230721	671203937	3/25/2023	\$	378.56
Invoice	1/31/2023	77771215220646	682805186	4/1/2023	\$	378.43
Invoice	1/25/2023	13992301241141	48100 012423	3/11/2023	\$	377.72
Invoice	1/6/2023	77771222220712	693456555	3/7/2023	\$	377.68
Invoice	1/6/2023	77770105230740	667403032	3/7/2023	\$	377.61
Invoice	12/29/2022	77771222220736	651202447	2/27/2023	\$	377.42
Invoice	1/12/2023	77770105230612	651202454	3/13/2023	\$	377.29
Invoice	11/30/2022	14212211290959	11/30/22	1/14/2023	\$	377.21
Invoice	12/13/2022	30562212130637	Darrell	2/11/2023	\$	377.15
Invoice	1/10/2023	77770105230746	668201650	3/11/2023	\$	377.04
Invoice	3/28/2022	21322203231221	43560	5/27/2022	\$	376.82
Invoice	1/12/2023	77771229220509	684802213	3/13/2023	\$	376.59
Invoice	1/5/2023	77771222220629	662801936	3/6/2023	\$	376.50
Invoice	10/27/2022	28071027220811	605202366	12/26/2022	\$	376.45
Invoice	11/28/2022	77771103220927	656707827	1/27/2023	\$	376.30
Invoice	11/7/2022	77771028220211	653405289	1/6/2023	\$	376.28
Invoice	1/4/2023	77771228222356	621202453	3/5/2023	\$	375.64
Invoice	12/13/2022	77771208220511	601206945	2/11/2023	\$	375.48
Invoice	1/13/2023	77771215220623	664406710	3/14/2023	\$	375.21
Invoice	12/16/2022	77771208220623	683309323	2/14/2023	\$	375.09
Invoice	12/22/2022	13992212210958	6562	2/5/2023	\$	375.00
Invoice	10/26/2022	11862210261331	617419111	12/25/2022	\$	374.99
Invoice	12/13/2022	77771208220705	650006577	2/11/2023	\$	374.86
Invoice	1/16/2023	77770112230688	625313425	3/17/2023	\$	374.85
Invoice	1/3/2023	77771229220628	657903510	3/4/2023	\$	374.84
Invoice	1/24/2023	28540123231136	667103152	3/25/2023	\$	374.54
Invoice	1/31/2023	77771221222340	682805242	4/1/2023	\$	374.54
Invoice	1/27/2023	77770118232354	671024446	3/28/2023	\$	374.53
Invoice	1/20/2023	77771110221148	643905929	3/21/2023	\$	374.37
Invoice	1/13/2023	77770112230601	634503346	3/14/2023	\$	374.15
Invoice	12/30/2022	77771229220528	634203101	2/28/2023	\$	373.89
Invoice	5/2/2022	BSI-7587631	SCOOTER 042622	6/15/2022	\$	373.82
Invoice	11/3/2022	77771027221611	663203265	1/2/2023	\$	373.82
Invoice	12/2/2022	77771201220622	632839878	1/31/2023	\$	373.82
Invoice	12/28/2022	77771222220549	625045667	2/26/2023	\$	373.57
Invoice	1/31/2023	67530130231326	ross	4/1/2023	\$	373.54
Invoice	11/7/2022	77771103221131	634607839	1/6/2023	\$	373.45
Invoice	10/18/2022	28461018221343	663710006	12/17/2022	\$	373.35
Invoice	11/9/2022	14362211081106	brian	12/24/2022	\$	373.30
Invoice	12/14/2022	29341212221355	ritchie 1212022	2/12/2023	\$	372.88
Invoice	4/27/2022	BSI-7576170	Kristin0425	6/15/2022	\$	372.88
Invoice	12/5/2022	77771130222343	663006119	2/3/2023	\$	372.78
Invoice	9/29/2022	15242209281501	4020189	11/28/2022	\$	372.66
Invoice	8/18/2022	19182208171359	669709856	10/17/2022	\$	372.62
Invoice	1/3/2023	30092301030700	0081	3/4/2023	\$	372.59
Invoice	1/27/2023	77770112230677	623905352	3/28/2023	\$	372.51
Invoice	1/10/2023	77771110221207	641106602	3/11/2023	\$	371.96
Invoice	1/24/2023	77770119230683	633101715	3/25/2023	\$	371.77
Invoice	1/25/2023	77770119230688	650006716	3/26/2023	\$	371.69
Invoice	1/26/2023	16302301260811	waverly	3/27/2023	\$	371.59
Invoice	12/19/2022	14872212190815		2/17/2023	\$	371.52
Invoice	12/15/2022	77771208220616	664713130	2/13/2023	\$	371.42
Invoice	1/10/2023	77770105230581	647602577	3/11/2023	\$	371.24

Invoice	11/4/2022	77771027222511	667673119	1/3/2023	\$	371.02
Invoice	1/13/2023	77770112230568	667603687	3/14/2023	\$	371.02
Invoice	4/4/2022	18650401220925	SCOOTER	6/3/2022	\$	370.99
Invoice	12/28/2022	77771222220597	658318850	2/26/2023	\$	370.73
Invoice	1/24/2023	37470123231314	611503508	3/25/2023	\$	370.65
Invoice	1/13/2023	77770105230639	651503067	3/14/2023	\$	370.61
Invoice	11/28/2022	28491123220911	4102392112322	1/27/2023	\$	370.58
Invoice	10/27/2022	28051027221400	623207613	12/26/2022	\$	370.58
Invoice	12/2/2022	77771124220716	651706466	1/31/2023	\$	370.28
Invoice	11/30/2022	77771103221124	608203738	1/29/2023	\$	369.71
Invoice	1/27/2023	28260124231200	4062082	3/28/2023	\$	369.32
Invoice	11/11/2022	77771103220971	27F750CHP	1/10/2023	\$	369.25
Invoice	1/26/2023	33642301261315	BP1-74538	3/27/2023	\$	369.04
Invoice	1/25/2023	77770119230646	682004594	3/26/2023	\$	369.01
Invoice	11/3/2022	29401103221302	664406471	1/2/2023	\$	368.96
Invoice	1/11/2023	77770105230536	625045724	3/12/2023	\$	368.88
Invoice	1/16/2023	77770112230676	685209347	3/17/2023	\$	368.73
Invoice	1/26/2023	24482301261231	Omar	3/27/2023	\$	368.60
Invoice	7/21/2022	18660720221104	Edwin	8/20/2022	\$	368.52
Invoice	9/14/2022	13992209131322	12400 091322	10/29/2022	\$	368.44
Invoice	1/18/2023	26182301170926	batteries11723	3/4/2023	\$	368.44
Invoice	11/7/2022	BSI-8066937	6447935_correction	12/15/2022	\$	367.87
Invoice	10/17/2022	BSI-8018189	Jason10112022	11/15/2022	\$	367.51
Invoice	10/17/2022	14312210141130	23805/10/14/22	12/1/2022	\$	367.51
Invoice	11/29/2021	16642111290921	612909315	1/28/2022	\$	367.40
Invoice	12/7/2022	77771201220643	600505871	2/5/2023	\$	367.27
Invoice	12/15/2022	77771208220677	652104878	2/13/2023	\$	367.26
Invoice	6/29/2020	BSI-5708683	JASON 062320	8/15/2020	\$	367.19
Invoice	8/29/2022	12652208291532	669605992	10/28/2022	\$	366.99
Invoice	8/29/2022	12652208291610	669605992	10/28/2022	\$	366.99
Invoice	1/18/2023	27242301171415	call in	3/19/2023	\$	366.69
Invoice	12/13/2022	13792212131114		2/11/2023	\$	366.60
Invoice	11/4/2022	77771103221324	16429-11032022	1/3/2023	\$	366.57
Invoice	12/7/2022	77771125221502	626400890	2/5/2023	\$	366.53
Invoice	12/22/2022	12632212210833	teddy	2/20/2023	\$	366.23
Invoice	1/16/2023	77770105230508	604404382	3/17/2023	\$	366.20
Invoice	1/6/2023	26182301061628	John add on	2/20/2023	\$	366.02
Invoice	11/1/2022	28941101220825	683308791	12/31/2022	\$	365.96
Invoice	12/2/2022	77771124220685	618504414	1/31/2023	\$	365.93
Invoice	12/27/2022	77771222220564	645209363	2/25/2023	\$	365.57
Invoice	10/14/2021	10902110141631	to ap star	12/13/2021	\$	365.56
Invoice	10/31/2022	29241031221445	686838462	12/30/2022	\$	365.30
Invoice	1/12/2023	77771117221617	647004105	3/13/2023	\$	364.98
Invoice	12/20/2022	19182212191114	669407267	2/18/2023	\$	364.90
Invoice	6/25/2020	BSI-5697161	06-24-20	7/15/2020	\$	364.50
Invoice	12/14/2022	77771208220552	634203077	2/12/2023	\$	364.48
Invoice	1/31/2023	77770125232340	644708952	4/1/2023	\$	363.99
Invoice	1/31/2023	77770126230702	600124923	4/1/2023	\$	363.71
Invoice	1/3/2023	77771222220542	620004131	3/4/2023	\$	363.68
Invoice	12/6/2022	77771201220685	659203606	2/4/2023	\$	363.23
Invoice	3/30/2022	BSI-7503698	4183	5/15/2022	\$	363.01
Invoice	1/17/2023	77770112230649	668201655	3/18/2023	\$	362.88
Invoice	12/5/2022	77771201220771	669806967	2/3/2023	\$	362.86
Invoice	11/30/2022	77771110221437	625045441	1/29/2023	\$	362.71
Invoice	12/21/2022	19182212201000		2/19/2023	\$	362.44
Invoice	9/19/2022	14132209161058	639410686	11/3/2022	\$	362.34
Invoice	12/23/2022	77771215220822	652203274	2/21/2023	\$	362.23
Invoice	1/30/2023	77770126230580	665301579	3/31/2023	\$	362.22
Invoice	11/23/2022	29491123220525	602009375	1/22/2023	\$	362.17
Invoice	12/22/2022	77771215220803	650604923	2/20/2023	\$	362.10
Invoice	10/28/2022	28371028220958	662604128	12/27/2022	\$	361.95
Invoice	1/27/2023	77770119230532	623008333	3/28/2023	\$	361.93
Invoice	12/1/2022	77771201220511	602009423	1/30/2023	\$	361.80
Invoice	9/13/2021	BSI-6969083	4397247-9/13/2021 12:05:31	10/15/2021	\$	361.72
Invoice	12/14/2022	11862212131006	617419448	2/12/2023	\$	361.48
Invoice	10/27/2022	29311027221027	683803947	12/26/2022	\$	361.46
Invoice	11/30/2022	77771123222360	668201627	1/29/2023	\$	361.46
Invoice	1/31/2023	77770126230618	643015955	4/1/2023	\$	361.28
Invoice	11/1/2022	77771028221458	662702882	12/31/2022	\$	361.13
Invoice	12/28/2022	77771222220635	664107326	2/26/2023	\$	361.05
Invoice	10/27/2022	BSI-8048390	Stock 10/24/22	12/15/2022	\$	360.97
Invoice	3/31/2022	19182203301054	669406682	5/30/2022	\$	360.68
Invoice	12/5/2022	22782212042011	4073205	2/3/2023	\$	360.68
Invoice	12/8/2022	10762212071641	669606279	2/6/2023	\$	360.68
Invoice	12/15/2022	19182212141055	669226061	2/13/2023	\$	360.68
Invoice	1/30/2023	77770126230552	647903163	3/31/2023	\$	360.57
Invoice	12/5/2022	77771124220612	668602059	2/3/2023	\$	360.50
Invoice	10/18/2022	BSI-8022655	648406200	11/15/2022	\$	360.42
Invoice	1/27/2023	77770112230517	644103338	3/28/2023	\$	360.35
Invoice	12/29/2022	77771110221329	644103072	2/27/2023	\$	360.25
Invoice	12/6/2022	77771117221613	643121025	2/4/2023	\$	360.21
Invoice	6/1/2022	BSI-7662508	05/31/2022	7/15/2022	\$	360.06
Invoice	12/19/2022	14032212161414	121522 (add on)	2/2/2023	\$	359.86
Invoice	11/3/2022	29211103221442	651706380	1/2/2023	\$	359.57
Invoice	12/28/2022	28051227220842	12272022	2/26/2023	\$	359.42
Invoice	1/26/2023	14212301230958	Mike	3/12/2023	\$	359.28
Invoice	7/7/2022	18650706221322	EDWIN	8/6/2022	\$	359.01
Invoice	12/14/2022	14092212141331	40881950 121422	1/28/2023	\$	358.92
Invoice	12/22/2022	77771208220605	662801923	2/20/2023	\$	358.86
Invoice	12/12/2022	77771117221119	656707859	2/10/2023	\$	358.77
Invoice	11/1/2022	28501031221521	10/31/2022 - Jake	12/31/2022	\$	358.70
Invoice	1/16/2023	77770105230519	610606553	3/17/2023	\$	358.46
Invoice	1/16/2023	77770112230527	604404394	3/17/2023	\$	358.28
Invoice	9/27/2022	BSI-7965111	SEP2322	11/15/2022	\$	358.25
Invoice	9/29/2022	BSI-7973533	CorrectSIDorder6360147	11/15/2022	\$	358.25
Invoice	12/14/2022	77771207222348	656106988	2/12/2023	\$	358.25

Invoice	1/23/2023	77770112230697	618407781	3/24/2023	\$	358.25
Invoice	10/15/2021	10902110151524	to ap star	12/14/2021	\$	358.22
Invoice	11/1/2022	28941101220828	648506793	12/31/2022	\$	358.17
Invoice	1/12/2023	77770105230546	634608044	3/13/2023	\$	358.01
Invoice	12/16/2022	13992212141144	42575 121422	1/30/2023	\$	357.94
Invoice	12/27/2022	77771208220591	657504658	2/25/2023	\$	357.92
Invoice	12/6/2022	77771117221703	683309118	2/4/2023	\$	357.76
Invoice	1/20/2023	14872301200756		3/21/2023	\$	357.67
Invoice	12/12/2022	28201209221502	634409891	2/10/2023	\$	357.59
Invoice	10/26/2022	29341026221530	659609296	12/25/2022	\$	357.36
Invoice	1/18/2023	77770112230701	606204228	3/19/2023	\$	357.29
Invoice	12/20/2022	77771215220592	655709608	2/18/2023	\$	357.20
Invoice	1/10/2023	77770105230507	603605075	3/11/2023	\$	357.01
Invoice	10/28/2022	77771025222138	634102267	12/27/2022	\$	356.98
Invoice	12/7/2022	77771201220623	634102304	2/5/2023	\$	356.56
Invoice	10/28/2022	34661028220821	670811852	12/27/2022	\$	356.55
Invoice	1/25/2023	77770119230566	655709711	3/26/2023	\$	356.42
Invoice	12/8/2022	12652212081101	617419433	2/6/2023	\$	356.40
Invoice	12/1/2022	34261201221450	610141559	1/30/2023	\$	356.40
Invoice	12/28/2022	77771222220656	666807877	2/26/2023	\$	355.88
Invoice	1/11/2023	77770105230744	667003245	3/12/2023	\$	355.85
Invoice	1/30/2023	77770119230570	657203743	3/31/2023	\$	355.73
Invoice	9/15/2022	14172209141224	11824	10/30/2022	\$	355.71
Invoice	6/4/2020	BSI-5632132	671047581	7/15/2020	\$	355.67
Invoice	12/15/2022	77771208220671	600505877	2/13/2023	\$	355.62
Invoice	1/10/2023	14212301091443	639104492	3/11/2023	\$	355.60
Invoice	11/9/2022	77771103220913	656106843	1/8/2023	\$	355.47
Invoice	1/17/2023	77770104232332	601206998	3/18/2023	\$	355.42
Invoice	1/4/2023	26182301031029	238051323	2/18/2023	\$	355.32
Invoice	7/26/2022	10902207261146	617418314	9/24/2022	\$	355.14
Invoice	7/27/2022	10902207271052	617418347	9/25/2022	\$	355.14
Invoice	8/12/2022	12652208120912	617418472	10/11/2022	\$	355.14
Invoice	12/6/2022	10902212061119	617419416	2/4/2023	\$	355.14
Invoice	12/14/2022	12652212141153	617419480	2/12/2023	\$	355.14
Invoice	1/20/2023	77770105230628	664406773	3/21/2023	\$	355.13
Invoice	12/30/2022	77771229220630	662801938	2/28/2023	\$	354.95
Invoice	1/19/2023	77770112230683	600505914	3/20/2023	\$	354.78
Invoice	11/23/2022	26182211220910	batteries112222	1/7/2023	\$	354.76
Invoice	12/30/2022	77771229220648	634309073	2/28/2023	\$	354.61
Invoice	1/10/2023	77770105230829	670717595	3/11/2023	\$	354.52
Invoice	11/7/2022	77771103220932	647903069	1/6/2023	\$	354.30
Invoice	1/10/2023	14212301091159	72732	3/11/2023	\$	353.92
Invoice	1/26/2023	77770119230679	618504467	3/27/2023	\$	353.86
Invoice	10/26/2022	28941026221538	648007734	12/25/2022	\$	353.43
Invoice	1/13/2023	12652301131414		3/14/2023	\$	353.22
Invoice	12/5/2022	77771124220670	668803351	2/3/2023	\$	353.19
Invoice	6/12/2020	BSI-5661017	241877	7/15/2020	\$	352.95
Invoice	12/13/2022	33652212131008	stock	2/11/2023	\$	352.93
Invoice	12/5/2022	77771124220611	601004001	2/3/2023	\$	352.92
Invoice	12/5/2022	77771124220614	601004001	2/3/2023	\$	352.92
Invoice	12/23/2022	29242212231007	rev 29242212230957	2/21/2023	\$	352.70
Invoice	1/13/2023	77770105230648	656707953	3/14/2023	\$	352.61
Invoice	1/13/2023	77770105230635	650502692	3/14/2023	\$	352.51
Invoice	1/23/2023	77770119230642	668602088	3/24/2023	\$	352.25
Invoice	1/9/2023	77770105230652	662702959	3/10/2023	\$	352.04
Invoice	1/31/2023	77770126230631	664107364	4/1/2023	\$	351.96
Invoice	11/15/2022	77771027221464	655207256	1/14/2023	\$	351.73
Invoice	11/30/2022	26182211291017	batteries112922	1/14/2023	\$	351.72
Invoice	1/5/2023	77771229220726	651202451	3/6/2023	\$	351.68
Invoice	11/15/2022	29401115220620		1/14/2023	\$	351.53
Invoice	1/13/2023	22782301121059	4073205	3/14/2023	\$	351.52
Invoice	12/12/2022	77771201220782	684802086	2/10/2023	\$	351.35
Invoice	12/22/2022	77771214222341	663405505	2/20/2023	\$	351.34
Invoice	12/12/2022	77771124220562	647113268	2/10/2023	\$	351.22
Invoice	1/26/2023	77770119230669	687767935	3/27/2023	\$	351.06
Invoice	12/5/2022	77771124220645	634503290	2/3/2023	\$	351.05
Invoice	12/16/2022	77771215220510	616004056	2/14/2023	\$	350.88
Invoice	12/19/2022	13992212160942	12400 121622	2/2/2023	\$	350.61
Invoice	1/16/2023	77770112230593	623207924	3/17/2023	\$	349.97
Invoice	1/16/2023	77770112230561	665904135	3/17/2023	\$	349.96
Invoice	12/21/2022	77771215220605	659109950	2/19/2023	\$	349.77
Invoice	12/6/2022	28461205220659	12052022	2/4/2023	\$	349.33
Invoice	5/5/2022	BSI-7599368	671004037	6/15/2022	\$	349.26
Invoice	1/17/2023	77770105230646	656218992	3/18/2023	\$	348.52
Invoice	10/13/2022	BSI-8011371	Stock 10/10/22	11/15/2022	\$	348.42
Invoice	1/16/2023	77770112230531	610606560	3/17/2023	\$	348.13
Invoice	1/4/2023	67530103231337	jill	3/5/2023	\$	347.68
Invoice	12/30/2022	77771222220666	670812127	2/28/2023	\$	347.51
Invoice	1/13/2023	77770105230526	617004894	3/14/2023	\$	347.49
Invoice	12/6/2022	34181201220801	VINCENT	2/4/2023	\$	347.44
Invoice	8/10/2021	BSI-6880833	Deb0805	9/15/2021	\$	347.41
Invoice	12/29/2022	77771222220723	650006622	2/27/2023	\$	347.32
Invoice	1/25/2023	15282301241137	611804845	3/26/2023	\$	347.19
Invoice	1/31/2023	77770126230625	658702913	4/1/2023	\$	347.14
Invoice	12/16/2022	14872212160817	stroud	2/14/2023	\$	347.12
Invoice	1/9/2023	77771222220527	609014467	3/10/2023	\$	347.08
Invoice	6/15/2022	19182206141243	stock	8/14/2022	\$	347.04
Invoice	10/27/2022	29311027221022	655407094	12/26/2022	\$	346.96
Invoice	11/17/2022	29431116221117	4000620111622	1/16/2023	\$	346.82
Invoice	5/6/2022	BSI-7601793	050322	6/15/2022	\$	346.68
Invoice	1/23/2023	77770119230657	669105845	3/24/2023	\$	346.59
Invoice	12/12/2022	77771115221260	665301537	2/10/2023	\$	346.41
Invoice	9/28/2022	BSI-7971086	646013600	11/15/2022	\$	346.29
Invoice	12/2/2022	77771124220622	655503893	1/31/2023	\$	346.25
Invoice	3/29/2022	10902203290945	to ap star	5/28/2022	\$	346.10
Invoice	1/23/2023	77770119230503	600804770	3/24/2023	\$	345.84

Invoice	12/1/2022	77771110221129	662004169	2/5/2023	\$	345.78
Invoice	12/1/2022	33052212010835	gene	1/30/2023	\$	345.18
Invoice	12/21/2022	12652212211223	617419526	2/19/2023	\$	345.18
Invoice	1/20/2023	77770104232346	653609580	3/21/2023	\$	345.08
Invoice	5/11/2022	BSI-7613417	HAMP5322	6/15/2022	\$	345.02
Invoice	8/17/2022	BSI-7858466	663005897	9/15/2022	\$	345.02
Invoice	10/6/2022	BSI-7993892	662902658	11/15/2022	\$	345.02
Invoice	12/29/2022	26182212281015	4105823122822	2/12/2023	\$	344.89
Invoice	1/30/2023	77770126230546	645209409	3/31/2023	\$	344.76
Invoice	1/23/2023	77770119230506	604404399	3/24/2023	\$	344.74
Invoice	1/26/2023	77770119230715	650605027	3/27/2023	\$	344.74
Invoice	1/12/2023	77771221222347	644103274	3/13/2023	\$	344.63
Invoice	11/18/2022	14902211181628	28448	1/17/2023	\$	344.46
Invoice	10/28/2022	34661028220745	603604850	12/27/2022	\$	344.08
Invoice	10/18/2022	28941018221219	648406231	12/17/2022	\$	343.86
Invoice	10/7/2021	BSI-7040454	5413987	11/15/2021	\$	343.07
Invoice	12/20/2022	22361219221427	Jerry12/19/22	2/18/2023	\$	342.97
Invoice	12/15/2022	77771208220712	651608886	2/13/2023	\$	342.93
Invoice	12/7/2022	29431205221102	4000620120522	2/5/2023	\$	342.88
Invoice	1/9/2023	77770105230748	668602080	3/10/2023	\$	342.87
Invoice	7/1/2020	BSI-5716561	8052042248	188659618/15/2020	\$	342.32
Invoice	12/9/2022	22782212081557	4073205	2/7/2023	\$	342.03
Invoice	12/1/2022	28261201221138	311628	1/30/2023	\$	341.96
Invoice	12/1/2022	13992212011157	42575 120122	1/15/2023	\$	341.89
Invoice	1/6/2023	77771229220597	657203729	3/7/2023	\$	341.65
Invoice	1/31/2023	77770112230532	611308889	4/1/2023	\$	341.65
Invoice	1/27/2023	14902301270951	28740	3/28/2023	\$	341.55
Invoice	1/16/2023	28460110230732	1102023	3/17/2023	\$	341.36
Invoice	10/26/2022	28071026221102	601003893	12/25/2022	\$	341.31
Invoice	1/25/2023	14212301231136	489312323	3/26/2023	\$	341.27
Invoice	3/23/2022	15092203211412	35s	5/22/2022	\$	341.12
Invoice	12/1/2022	28071201220914	4069100120122	1/30/2023	\$	341.03
Invoice	1/31/2023	77770126230588	667103162	4/1/2023	\$	340.79
Invoice	12/22/2022	77771215220819	651503053	2/20/2023	\$	340.78
Invoice	1/10/2023	77771124220697	641106647	3/11/2023	\$	340.78
Invoice	1/11/2023	77770105230591	626703576	3/12/2023	\$	340.72
Invoice	9/29/2022	BSI-7973857	648928506	11/15/2022	\$	340.70
Invoice	10/13/2021	13032110111248	606802692	12/12/2021	\$	340.68
Invoice	1/9/2023	77771229220683	687673701	3/10/2023	\$	340.59
Invoice	11/11/2022	29361108220824	Edwin110822	1/10/2023	\$	340.34
Invoice	12/7/2022	29361207221358	29361206220951correction	2/5/2023	\$	340.34
Invoice	12/1/2022	77771117221641	662604170	1/30/2023	\$	340.29
Invoice	12/5/2022	77771130222339	645209338	2/3/2023	\$	340.25
Invoice	1/25/2023	77770119230690	650402293	3/26/2023	\$	340.11
Invoice	11/23/2022	77771117221056	632839769	1/22/2023	\$	339.70
Invoice	12/30/2022	14872212300755	stroud	2/28/2023	\$	339.50
Invoice	12/13/2022	77771124220574	655302321	2/11/2023	\$	339.20
Invoice	4/5/2022	10902204051108	needville	6/4/2022	\$	339.17
Invoice	1/27/2023	77770125232353	620903612	3/28/2023	\$	339.16
Invoice	12/19/2022	77771215220653	668803374	2/17/2023	\$	339.12
Invoice	12/19/2022	77771212221044	685209098	2/17/2023	\$	339.04
Invoice	1/16/2023	13992301160824	40881950 011623	3/2/2023	\$	339.00
Invoice	12/15/2021	BSI-7227360	ROBERT 121021	1/15/2022	\$	338.64
Invoice	12/20/2022	22862212200836	Edwin	2/18/2023	\$	338.59
Invoice	12/6/2022	77771124220581	657304593	2/4/2023	\$	338.54
Invoice	12/12/2022	8563332212120935	606603721	2/10/2023	\$	338.48
Invoice	12/7/2022	77771124220834	611503408	2/5/2023	\$	338.06
Invoice	11/23/2022	29341121221222	denise 112122	1/22/2023	\$	337.96
Invoice	1/16/2023	77770105230808	671637665	3/17/2023	\$	337.92
Invoice	12/30/2022	77771222220731	652203277	2/28/2023	\$	337.84
Invoice	12/30/2022	77771222220732	652203277	2/28/2023	\$	337.84
Invoice	11/8/2022	77771104220841	611308771	1/7/2023	\$	337.35
Invoice	12/29/2022	77771028221252	647004081	2/27/2023	\$	337.29
Invoice	12/16/2022	77771208220541	623008214	2/14/2023	\$	337.26
Invoice	12/23/2022	29361220220920	Jason122022	2/21/2023	\$	337.11
Invoice	1/16/2023	77770112230679	692729967	3/17/2023	\$	336.84
Invoice	12/16/2022	13992212151038	4110638 121522	2/14/2023	\$	336.80
Invoice	12/1/2022	77771110221318	684802023	1/30/2023	\$	336.54
Invoice	1/17/2023	77771117221652	664002502	3/18/2023	\$	336.45
Invoice	12/29/2022	13772212281012	Roy	2/27/2023	\$	336.44
Invoice	12/27/2022	30562212271117	Darrel	2/25/2023	\$	336.42
Invoice	1/24/2023	77770118232361	659708204	3/25/2023	\$	336.22
Invoice	10/3/2022	BSI-7981522	657903368	11/15/2022	\$	335.56
Invoice	1/25/2023	67530124231609		3/26/2023	\$	335.55
Invoice	11/28/2022	77771115221315	667306386	1/27/2023	\$	335.36
Invoice	1/30/2023	30092301271455	Glenco	3/31/2023	\$	335.30
Invoice	12/28/2022	77771215220679	687345788	2/26/2023	\$	335.08
Invoice	11/7/2022	14172211071621	639313804	12/22/2022	\$	335.02
Invoice	12/6/2022	27242212050813	LARRY	1/5/2023	\$	334.62
Invoice	12/13/2022	77771201220640	650006550	2/11/2023	\$	334.50
Invoice	10/21/2022	28051021221045	640802743	12/20/2022	\$	334.26
Invoice	12/20/2022	77771215220642	665904118	2/18/2023	\$	334.24
Invoice	12/22/2022	28051220221453	12202022	2/20/2023	\$	334.15
Invoice	6/25/2020	BSI-5699962	Deb0610	7/15/2020	\$	334.09
Invoice	1/25/2023	28070125230926	605810625	3/26/2023	\$	333.98
Invoice	12/14/2022	77771201220604	606204166	2/12/2023	\$	333.96
Invoice	11/29/2022	77771115221313	667103056	1/28/2023	\$	333.70
Invoice	12/1/2022	77771124220594	663310539	1/30/2023	\$	333.69
Invoice	1/31/2023	77770126230570	659708218	4/1/2023	\$	333.67
Invoice	12/13/2022	77771124220560	667103095	2/11/2023	\$	333.61
Invoice	1/13/2023	77770111232345	655604035	3/14/2023	\$	333.44
Invoice	12/5/2022	77771117221063	650202797	2/3/2023	\$	333.42
Invoice	1/24/2023	77770112230605	643218972	3/25/2023	\$	333.37
Invoice	1/16/2023	77770112230667	669105841	3/17/2023	\$	333.24
Invoice	1/17/2023	24482301171319	M.	3/18/2023	\$	333.22
Invoice	11/2/2022	77771027221696	618504399	1/1/2023	\$	333.18

Invoice	12/13/2022	77771202221446	627012529	2/1/2023	\$	333.12
Invoice	12/6/2022	77771130222362	670812046	2/4/2023	\$	333.11
Invoice	11/28/2022	26182211231241	23805.11/23/22	1/12/2023	\$	333.00
Invoice	12/12/2022	14872212090823	stroud	2/10/2023	\$	332.92
Invoice	1/9/2023	29201221220936	633101701	3/10/2023	\$	332.88
Invoice	12/16/2022	77771208220539	620903571	2/14/2023	\$	332.80
Invoice	12/15/2022	77771201220680	656306097	2/13/2023	\$	332.78
Invoice	1/10/2023	77770105230620	660906761	3/11/2023	\$	332.69
Invoice	11/4/2022	77771103221067	605810078	1/3/2023	\$	332.64
Invoice	1/30/2023	77770126230573	662604256	3/31/2023	\$	332.60
Invoice	11/14/2022	77771112221948	850230450-111222	1/13/2023	\$	332.58
Invoice	12/1/2022	77771118221132	663203278	1/30/2023	\$	331.97
Invoice	12/8/2022	77771201220758	687767158	2/6/2023	\$	331.93
Invoice	1/26/2023	77770119230689	650105099	3/27/2023	\$	331.93
Invoice	12/19/2022	77771215220651	668103016	2/17/2023	\$	331.85
Invoice	12/19/2022	77771215220612	668103016	2/17/2023	\$	331.85
Invoice	12/19/2022	77771215220631	668103016	2/17/2023	\$	331.85
Invoice	11/29/2022	77771117221562	621202420	1/28/2023	\$	331.61
Invoice	10/31/2022	29211031221013	651608408	12/30/2022	\$	331.50
Invoice	1/30/2023	77770126230506	684802295	3/31/2023	\$	331.32
Invoice	10/7/2022	BSI-7995842	4502	11/15/2022	\$	331.15
Invoice	11/22/2022	77771117221097	651608696	1/21/2023	\$	330.82
Invoice	1/25/2023	77770112230714	650803557	3/26/2023	\$	330.81
Invoice	11/10/2022	77771103221729	659416938	1/9/2023	\$	330.74
Invoice	12/28/2022	28051227221157	614111407	2/26/2023	\$	330.72
Invoice	11/11/2022	13942211101510	23200-111122	12/26/2022	\$	330.62
Invoice	6/2/2022	26182206011135	40432506122	7/17/2022	\$	330.52
Invoice	12/8/2022	77771201220686	659417270	2/6/2023	\$	330.34
Invoice	12/29/2022	77771222220638	665004328	2/27/2023	\$	330.17
Invoice	1/17/2023	77770112230654	686207749	3/18/2023	\$	329.98
Invoice	11/28/2022	12652211281658	to ap star	1/27/2023	\$	329.92
Invoice	1/23/2023	77770119230555	647113553	3/24/2023	\$	329.82
Invoice	12/16/2022	77771208220617	665004320	2/14/2023	\$	329.68
Invoice	1/30/2023	77770126230665	686055082	3/31/2023	\$	329.49
Invoice	3/30/2022	BSI-7503053	J&R 033022	5/15/2022	\$	329.20
Invoice	7/6/2022	12652207061437	617418164	9/4/2022	\$	329.20
Invoice	1/23/2023	77770112230694	640401901	3/24/2023	\$	329.17
Invoice	1/12/2023	77770105230827	693141651	3/13/2023	\$	329.10
Invoice	12/28/2022	77771221222351	660906676	2/26/2023	\$	328.86
Invoice	1/3/2023	77771222220512	601004059	3/4/2023	\$	328.84
Invoice	12/30/2022	24462212301004	marcos	2/28/2023	\$	328.83
Invoice	1/5/2023	77771229220705	650402275	3/6/2023	\$	328.83
Invoice	11/9/2022	77771103221092	689012788	1/8/2023	\$	328.77
Invoice	12/6/2022	77771201220639	648507234	2/4/2023	\$	328.75
Invoice	2/18/2022	14312202171237	F4059700-606	4/4/2022	\$	328.72
Invoice	1/13/2023	77770105230597	650105050	3/14/2023	\$	328.71
Invoice	1/16/2023	77770105230649	657504695	3/17/2023	\$	328.50
Invoice	1/26/2023	31842301261549	602414221	3/27/2023	\$	328.00
Invoice	12/23/2022	BSI-8140592	4102409102722	1/15/2023	\$	327.88
Invoice	1/26/2023	77770119230542	634309175	3/27/2023	\$	327.71
Invoice	1/27/2023	28030125231347	4049330012323	3/28/2023	\$	327.66
Invoice	12/12/2022	77771208220629	665610275	2/10/2023	\$	327.63
Invoice	1/17/2023	27242301161226	LARRY	2/16/2023	\$	326.57
Invoice	1/4/2023	77771222220531	611308865	3/5/2023	\$	326.52
Invoice	12/30/2022	77771215220813	671401465	2/28/2023	\$	326.49
Invoice	1/17/2023	77770112230662	686839111	3/18/2023	\$	326.45
Invoice	12/2/2022	77771124220538	620405381	1/31/2023	\$	326.43
Invoice	12/12/2022	77771208220566	645209345	2/10/2023	\$	326.29
Invoice	12/20/2022	27242212201039	KP-5	2/18/2023	\$	326.20
Invoice	9/16/2022	14902209160941	28182	11/15/2022	\$	326.10
Invoice	6/4/2020	BSI-5633084	Deb0527	7/15/2020	\$	325.53
Invoice	1/10/2023	77770105230621	662502858	3/11/2023	\$	325.17
Invoice	11/18/2022	14132211181254	639711849	1/2/2023	\$	325.08
Invoice	12/1/2022	13942211300857	4110843-120122	1/15/2023	\$	325.08
Invoice	12/27/2022	14312212271547	Add on Brian	2/10/2023	\$	325.08
Invoice	12/29/2022	26182212281024	4043250122822	2/12/2023	\$	325.08
Invoice	1/6/2023	13992301051016	TON89000 010423	2/20/2023	\$	325.08
Invoice	1/19/2023	77770112230566	666712980	3/20/2023	\$	324.86
Invoice	1/20/2023	77770118232349	616805572	3/21/2023	\$	324.65
Invoice	11/4/2022	14212211041128	1225	1/3/2023	\$	324.52
Invoice	10/21/2022	28941021221405	648702013	12/20/2022	\$	324.28
Invoice	1/20/2023	77770112230665	688056685	3/21/2023	\$	324.22
Invoice	1/26/2023	77770119230601	656306174	3/27/2023	\$	324.20
Invoice	12/8/2022	35771206220930	4103671120622	2/6/2023	\$	323.67
Invoice	12/15/2022	10902212151138	617419491	2/13/2023	\$	323.60
Invoice	11/10/2022	13942211090854	4100070-111022	12/25/2022	\$	323.57
Invoice	12/5/2022	77771201220766	668702091	2/3/2023	\$	323.52
Invoice	1/6/2023	77771215220566	631907086	3/7/2023	\$	323.50
Invoice	12/6/2022	77771201220923	670717333	2/4/2023	\$	323.15
Invoice	12/28/2022	77771208220533	625045589	2/26/2023	\$	323.15
Invoice	1/26/2023	15482301251342	N/A	3/27/2023	\$	323.02
Invoice	11/28/2022	77771117221602	648507098	1/27/2023	\$	322.76
Invoice	12/19/2022	77771215220511	623610302	2/17/2023	\$	322.74
Invoice	1/13/2023	77770112230622	655503936	3/14/2023	\$	322.59
Invoice	1/5/2023	10902301051439	617419588	3/6/2023	\$	322.50
Invoice	1/18/2023	28050117230958	614111591	3/19/2023	\$	322.28
Invoice	11/29/2022	33642211290858	STOCK	1/28/2023	\$	322.27
Invoice	1/24/2023	77770112230728	652304927	3/25/2023	\$	322.11
Invoice	1/6/2023	18650105230915	MATTHEW	3/7/2023	\$	321.96
Invoice	12/12/2022	37471202221221	612336245	2/10/2023	\$	321.96
Invoice	10/13/2022	34661013220717	670811784	12/12/2022	\$	321.89
Invoice	11/22/2022	29211110221223	651406513	1/21/2023	\$	321.66
Invoice	10/19/2022	29201019221008	651202389	12/18/2022	\$	321.58
Invoice	12/15/2022	77771208220603	662604199	2/13/2023	\$	321.54
Invoice	9/30/2022	30562209300834	Dwight	11/29/2022	\$	321.19
Invoice	2/17/2022	14212202160927	John	4/18/2022	\$	321.07

Invoice	4/7/2022	56030409720722	barry	8/6/2022	\$	318.72
Invoice	10/11/2022	15092210101245	10/11/2022	11/25/2022	\$	319.88
Invoice	1/12/2023	77770105230657	664713248	3/13/2023	\$	319.81
Invoice	12/5/2022	77771124220558	665004307	2/3/2023	\$	319.67
Invoice	1/20/2023	77771110221337	644305441	3/21/2023	\$	319.54
Invoice	12/30/2022	10902212301356	617419554	2/28/2023	\$	319.50
Invoice	11/29/2022	77771103221318	617306297	1/28/2023	\$	319.50
Invoice	11/29/2022	77771028221505	666108678	1/28/2023	\$	319.50
Invoice	12/27/2022	77771222220648	666005254	2/25/2023	\$	319.13
Invoice	1/4/2023	29301229221116	4049900122322	3/5/2023	\$	318.97
Invoice	1/24/2023	77770105230531	621202459	3/25/2023	\$	318.96
Invoice	12/13/2022	77771208220694	650803520	2/11/2023	\$	318.72
Invoice	12/14/2022	13992212130859	4103359 121322	1/28/2023	\$	318.56
Invoice	12/30/2022	77771222220716	618504439	2/28/2023	\$	318.50
Invoice	11/16/2022	77771103221349	650604800	1/15/2023	\$	318.49
Invoice	12/30/2022	28341228221311	7382 VR	2/28/2023	\$	318.42
Invoice	12/1/2022	10902212011014	617419381	1/30/2023	\$	318.33
Invoice	11/7/2022	14902211070819	28386	1/6/2023	\$	318.12
Invoice	12/14/2022	77771208220646	671706276	2/12/2023	\$	317.88
Invoice	1/19/2023	29310117231547	655407340	3/20/2023	\$	317.88
Invoice	12/6/2022	13992212061311	4105861 120522	1/20/2023	\$	317.80
Invoice	1/17/2023	19182301161041		3/18/2023	\$	317.69
Invoice	11/2/2022	77771027222447	687766484	1/1/2023	\$	317.62
Invoice	1/13/2023	30092301061346	0082	3/14/2023	\$	317.56
Invoice	11/4/2022	34181103221344	MATTHEW	1/3/2023	\$	316.90
Invoice	12/7/2022	14132212061150	639711926	1/21/2023	\$	316.84
Invoice	1/27/2023	26182301260848	F4059700-560	3/13/2023	\$	316.64
Invoice	12/15/2022	77771124220678	692921137	2/13/2023	\$	316.12
Invoice	2/4/2022	13852202031056	F4059700-592	3/21/2022	\$	315.86
Invoice	12/20/2022	18651219221403	Vincent	2/18/2023	\$	315.85
Invoice	12/5/2022	77771110221392	609014381	2/3/2023	\$	315.75
Invoice	9/12/2022	13992209091224	12400 090922	10/27/2022	\$	315.46
Invoice	11/29/2022	13992211291237	40881950 112922	1/13/2023	\$	315.46
Invoice	12/1/2022	13992212011252	42575 120122	1/15/2023	\$	315.46
Invoice	1/12/2023	77771229220674	671637580	3/13/2023	\$	315.39
Invoice	11/30/2022	14132211291141	639711883	1/14/2023	\$	315.17
Invoice	10/27/2022	BSI-8051344	612336111	12/15/2022	\$	315.16
Invoice	12/2/2022	24462212021235	Marcos	1/31/2023	\$	314.95
Invoice	1/23/2023	77770105230594	640401886	3/24/2023	\$	314.95
Invoice	1/24/2023	77770112230547	645908400	3/25/2023	\$	314.77
Invoice	10/20/2022	10902210201011	to ap	12/19/2022	\$	314.72
Invoice	10/26/2022	28381026221540	662502709	12/25/2022	\$	314.45
Invoice	10/1/2021	12582110011259	p/u	11/30/2021	\$	314.23
Invoice	11/28/2022	77771117221503	601003988	1/27/2023	\$	314.13
Invoice	1/26/2023	77770119230716	651107543	3/27/2023	\$	314.04
Invoice	1/13/2023	77771222220518	605202411	3/14/2023	\$	313.78
Invoice	1/3/2023	77771229220516	600804740	3/4/2023	\$	313.33
Invoice	11/22/2022	29361115220910	Jason111522	1/21/2023	\$	313.29
Invoice	12/19/2022	77771215220628	665610285	2/17/2023	\$	313.26
Invoice	1/6/2023	77771215220734	611606030	3/7/2023	\$	313.14
Invoice	11/28/2022	32892211231052	Tom	1/27/2023	\$	313.11
Invoice	11/29/2022	77771124220546	634607921	1/28/2023	\$	313.05
Invoice	12/5/2022	77771103221707	610514228	2/3/2023	\$	313.02
Invoice	12/6/2022	77771201220614	659708011	2/4/2023	\$	312.57
Invoice	12/9/2022	29361206221216	Jenny120722	2/7/2023	\$	312.44
Invoice	10/19/2022	29311019221107	656406825	12/18/2022	\$	312.40
Invoice	8/4/2021	BSI-6865665	4167	9/15/2021	\$	312.39
Invoice	12/20/2022	14902212201121	28559	2/18/2023	\$	312.09
Invoice	11/11/2022	29361108220810	Jason11822	1/10/2023	\$	312.03
Invoice	11/3/2022	29211103220655	651107302	1/2/2023	\$	311.89
Invoice	12/28/2022	77771222220582	655302343	2/26/2023	\$	311.81
Invoice	1/5/2023	77771221222353	663203316	3/6/2023	\$	311.68
Invoice	10/27/2022	28071027220817	605101576	12/26/2022	\$	311.60
Invoice	10/27/2022	29311027221044	654704499	12/26/2022	\$	311.54
Invoice	1/13/2023	77771229220565	605202414	3/14/2023	\$	311.54
Invoice	12/13/2022	77771201220612	617306344	2/11/2023	\$	311.05
Invoice	12/12/2022	29431209221104	4102409120922	2/10/2023	\$	310.90
Invoice	1/19/2023	77770112230651	663310643	3/20/2023	\$	310.77
Invoice	1/10/2023	77771229220616	668201647	3/11/2023	\$	310.05
Invoice	12/1/2022	67531130221407	katie	1/30/2023	\$	309.86
Invoice	12/6/2022	77771201220526	610606493	2/4/2023	\$	309.67
Invoice	6/9/2022	19182206081355	669406801	8/8/2022	\$	309.42
Invoice	1/11/2023	77771229220620	625045686	3/12/2023	\$	308.87
Invoice	10/31/2022	29311031221412	655803788	12/30/2022	\$	308.64
Invoice	12/16/2022	29361213221058	Jason121322	2/14/2023	\$	308.63
Invoice	10/27/2022	28461027221819	608608265	12/26/2022	\$	308.56
Invoice	12/12/2022	77771124220539	623207768	2/10/2023	\$	308.48
Invoice	12/8/2022	13942212071635	23200-120822	1/22/2023	\$	308.42
Invoice	12/9/2022	77771124220641	667603656	2/7/2023	\$	308.24
Invoice	7/1/2020	BSI-5718177	8060040434	18865961 8/15/2020	\$	307.95
Invoice	12/29/2022	77771222220545	623105992	2/27/2023	\$	307.81
Invoice	12/27/2022	14872212270847		2/25/2023	\$	307.45
Invoice	10/26/2022	28201026221533	634308891	12/25/2022	\$	307.26
Invoice	12/15/2022	77771123222343	616712913	2/13/2023	\$	306.80
Invoice	12/7/2022	77771130222366	671636940	2/5/2023	\$	306.54
Invoice	1/30/2023	77770126230673	625313511	3/31/2023	\$	306.50
Invoice	1/6/2023	77770105230578	634203110	3/7/2023	\$	306.41
Invoice	7/5/2022	10902207051052	617418147	9/3/2022	\$	306.12
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Invoice	3/23/2022	BSI-7484421	EDWIN 042120	4/15/2022	\$	306.00
Invoice	1/13/2023	24482301131206	M.	3/14/2023	\$	305.56
Invoice	12/14/2022	29341206221315	659609481	2/12/2023	\$	305.52
Invoice	12/19/2022	77771215220814	690926992	2/17/2023	\$	305.52
Invoice	12/23/2022	77771215220613	689013468	2/21/2023	\$	305.27
Invoice	10/11/2022	26182210111641	add on Brian	11/25/2022	\$	305.20

Invoice	1/17/2023	13992301138947	47675011525	3/3/2023	\$	305.20
Invoice	12/21/2022	27242212191335	13600	2/19/2023	\$	305.05
Invoice	11/30/2022	77771124220605	666807841	1/29/2023	\$	305.04
Invoice	11/22/2022	77771117221670	664906431	1/21/2023	\$	304.88
Invoice	12/12/2022	43611208221421	4041675-120822	2/10/2023	\$	304.86
Invoice	1/10/2023	77770105230588	625313392	3/11/2023	\$	304.80
Invoice	12/28/2022	77771222220510	608702073	2/26/2023	\$	304.75
Invoice	11/15/2022	77771103221082	601504740	1/14/2023	\$	304.51
Invoice	9/30/2022	24482209301219	M	11/29/2022	\$	304.46
Invoice	1/12/2023	77770105230640	651609096	3/13/2023	\$	304.34
Invoice	5/19/2022	BSI-7633497	5987779	6/15/2022	\$	304.11
Invoice	12/27/2022	13992212221220	47675 122222	2/10/2023	\$	303.91
Invoice	1/3/2023	14312212301114	4109721123022	2/17/2023	\$	303.91
Invoice	6/24/2020	BSI-5693112	062320-6/23/2020 11:04:09	7/15/2020	\$	303.88
Invoice	12/22/2022	16302212221016	212275	2/20/2023	\$	303.84
Invoice	12/7/2022	77771130222344	686404711	2/5/2023	\$	303.83
Invoice	11/16/2022	29201116221332	651902422	1/15/2023	\$	303.79
Invoice	1/5/2023	19182301041302	Brandon	3/6/2023	\$	303.76
Invoice	12/21/2022	77771215220756	650006601	2/19/2023	\$	303.53
Invoice	12/21/2022	77771215220644	667103124	2/19/2023	\$	303.13
Invoice	1/25/2023	26182301241000	batteries12423	3/11/2023	\$	303.00
Invoice	1/18/2023	77770112230571	605404632	3/19/2023	\$	302.99
Invoice	12/8/2022	34181207220947	EDWIN	1/7/2023	\$	302.92
Invoice	10/24/2022	28371024221448	620405365	12/23/2022	\$	302.32
Invoice	11/4/2022	29401104220633	631906835	1/3/2023	\$	302.24
Invoice	10/21/2022	29311021221535	656218813	12/20/2022	\$	302.16
Invoice	12/12/2022	28051209221121	62327775	2/10/2023	\$	302.16
Invoice	1/31/2023	77771117221620	649411543	4/1/2023	\$	302.16
Invoice	12/20/2022	77771215220657	670717447	2/18/2023	\$	301.97
Invoice	12/5/2022	77771103221123	600123595	2/3/2023	\$	301.86
Invoice	12/7/2022	77771130222355	659109917	2/5/2023	\$	301.74
Invoice	1/19/2023	29360117230744	Edwin1172023	3/20/2023	\$	301.68
Invoice	1/20/2023	26182301191002	F4059700-552	3/6/2023	\$	301.65
Invoice	1/6/2023	77771110221116	644404458	3/7/2023	\$	301.02
Invoice	12/12/2022	14132212121427	639711957	1/26/2023	\$	300.88
Invoice	10/18/2022	29321018221157	668803238	12/17/2022	\$	300.58
Invoice	1/12/2023	77770105230619	659609597	3/13/2023	\$	300.03
Invoice	12/9/2022	77771124220542	625203813	2/7/2023	\$	299.72
Invoice	1/26/2023	77770119230629	666502114	3/27/2023	\$	299.42
Invoice	1/30/2023	77770125232359	662702980	3/31/2023	\$	299.28
Invoice	1/10/2023	77770104232348	657304641	3/11/2023	\$	299.09
Invoice	1/18/2023	22782301180148	4073205	3/19/2023	\$	299.04
Invoice	1/18/2023	26182301170927	batteries11723	3/4/2023	\$	298.94
Invoice	1/26/2023	77770118232348	663310656	3/27/2023	\$	298.86
Invoice	12/1/2022	77771117221088	671203735	1/30/2023	\$	298.75
Invoice	12/27/2022	77771222220521	605810392	2/25/2023	\$	298.60
Invoice	9/23/2022	BSI-7961046	0922202	10/15/2022	\$	298.33
Invoice	12/5/2022	77771201220509	686838802	2/3/2023	\$	298.20
Invoice	10/25/2022	14902210250919	28336	12/24/2022	\$	298.07
Invoice	1/9/2023	77771229220514	686839017	3/10/2023	\$	298.07
Invoice	12/16/2022	30562212151540	Dwight	2/14/2023	\$	297.71
Invoice	12/16/2022	77771208220588	656508552	2/14/2023	\$	297.25
Invoice	12/29/2022	10902212291533	anders	2/27/2023	\$	296.83
Invoice	5/24/2022	BSI-7645452	tommy51622	6/15/2022	\$	296.82
Invoice	9/30/2022	14872209300748		11/29/2022	\$	296.73
Invoice	11/9/2022	77771103221238	631706528	1/8/2023	\$	296.73
Invoice	10/18/2022	29311018221305	684909605	12/17/2022	\$	296.46
Invoice	1/3/2023	77771229220605	663006179	3/4/2023	\$	296.38
Invoice	1/23/2023	77770112230721	641003359	3/24/2023	\$	296.35
Invoice	5/3/2022	BSI-7592404	pap5222	6/15/2022	\$	296.21
Invoice	12/20/2022	30552212200732	big D	2/18/2023	\$	296.06
Invoice	11/13/2020	13991112201113		12/28/2020	\$	295.92
Invoice	11/22/2022	14212211211148	4839112122	1/21/2023	\$	295.82
Invoice	12/14/2022	77771103221641	669013570	2/12/2023	\$	295.68
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Invoice	1/11/2023	77770105230664	657203732	3/12/2023	\$	295.30
Invoice	11/15/2022	77771109221336	631407961	1/14/2023	\$	295.22
Invoice	12/8/2022	24472212081146	Omar	2/6/2023	\$	295.20
Invoice	12/29/2022	28261228221300	4062082	2/27/2023	\$	295.09
Invoice	9/12/2022	13942209090959	090922	10/27/2022	\$	294.92
Invoice	1/4/2023	77771222220595	657608188	3/5/2023	\$	294.73
Invoice	12/13/2022	18651212220953	VINCENT	2/11/2023	\$	294.70
Invoice	1/18/2023	77770112230586	616004083	3/19/2023	\$	294.39
Invoice	1/26/2023	77770119230691	650702844	3/27/2023	\$	294.30
Invoice	12/28/2022	77771222220662	668103029	2/26/2023	\$	294.16
Invoice	1/11/2023	28460106231410	11123	3/12/2023	\$	293.89
Invoice	1/12/2023	77770105230596	650006663	3/13/2023	\$	293.88
Invoice	1/20/2023	77770112230546	644305755	3/21/2023	\$	293.63
Invoice	1/4/2023	77771229220653	656218981	3/5/2023	\$	293.52
Invoice	12/27/2022	30092212270800	0080	2/25/2023	\$	293.45
Invoice	1/4/2023	77771229220658	666807887	3/5/2023	\$	293.27
Invoice	9/30/2022	30092209291519	0041	11/29/2022	\$	293.18
Invoice	12/29/2022	77771214222338	605404618	2/27/2023	\$	293.15
Invoice	12/21/2022	14872212210818	stroud	2/19/2023	\$	293.08
Invoice	10/7/2022	BSI-7996508	100422	11/15/2022	\$	293.07
Invoice	12/22/2022	34181221221426	EDWIN	1/21/2023	\$	293.04
Invoice	1/10/2023	77770105230600	627013304	3/11/2023	\$	293.03
Invoice	12/15/2022	77771208220706	618504425	2/13/2023	\$	292.92
Invoice	12/9/2022	77771208220704	693456454	2/7/2023	\$	292.89
Invoice	1/13/2023	29360110230911	Jason1102023	3/14/2023	\$	292.77
Invoice	1/16/2023	77770112230614	684802257	3/17/2023	\$	292.64
Invoice	8/4/2021	BSI-6866037	671082492	9/15/2021	\$	292.52
Invoice	10/10/2022	26182210070913	2380510722	11/24/2022	\$	292.43
Invoice	12/28/2022	15282212271313	611804808	2/26/2023	\$	292.35
Invoice	10/24/2022	28071024220700	686521946	12/23/2022	\$	292.28
Invoice	1/13/2023	77771208220625	664406680	3/14/2023	\$	292.28

Invoice	12/8/2022	77771201220532	609014423	2/6/2023	\$	282.22
Invoice	12/23/2022	77771215220823	652304823	2/21/2023	\$	291.50
Invoice	12/12/2022	77771117221672	665610229	2/10/2023	\$	291.40
Invoice	11/16/2022	29201116221317	626703299	1/15/2023	\$	291.39
Invoice	1/26/2023	33642301261321	P1-74545	3/27/2023	\$	291.02
Invoice	12/22/2022	77771221222343	623905254	2/20/2023	\$	290.84
Invoice	1/23/2023	77770119230650	692729983	3/24/2023	\$	290.72
Invoice	9/29/2022	33232209291154	617418882	11/28/2022	\$	290.58
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Invoice	12/27/2022	77771222220543	620903584	2/25/2023	\$	290.36
Invoice	11/3/2022	29211103220900	671301412	1/2/2023	\$	290.34
Invoice	12/12/2022	77771208220657	686838845	2/10/2023	\$	290.18
Invoice	11/28/2022	12662211281042	602414038	1/27/2023	\$	290.00
Invoice	12/30/2022	77771221222354	663310601	2/28/2023	\$	289.88
Invoice	1/26/2023	29430125231158	4000620012523	3/27/2023	\$	289.84
Invoice	12/8/2022	12652212081103	617419435	2/6/2023	\$	289.50
Invoice	1/26/2023	10902301260916	617419763	3/27/2023	\$	289.50
Invoice	1/9/2023	77771222220614	609419749	3/10/2023	\$	289.28
Invoice	1/23/2023	77770112230672	671706535	3/24/2023	\$	289.14
Invoice	1/23/2023	77770119230676	668803467	3/24/2023	\$	288.91
Invoice	1/10/2023	77770105230617	659203633	3/11/2023	\$	288.63
Invoice	11/15/2022	28941115221310	643519764	1/14/2023	\$	288.26
Invoice	1/20/2023	77770119230544	634503363	3/21/2023	\$	288.12
Invoice	12/20/2022	77771214222357	670812106	2/18/2023	\$	288.08
Invoice	10/10/2022	BSI-8002683	100922	11/15/2022	\$	287.54
Invoice	1/24/2023	30562301231421	Darrell	3/25/2023	\$	287.45
Invoice	4/27/2022	BSI-7576406	JASON 041922	6/15/2022	\$	287.28
Invoice	12/29/2022	19302212221513	Eddie	2/27/2023	\$	287.10
Invoice	12/20/2022	77771117221616	645908253	2/18/2023	\$	287.08
Invoice	12/12/2022	77771201220726	666108730	2/10/2023	\$	286.71
Invoice	1/27/2023	77770112230644	665103285	3/28/2023	\$	286.67
Invoice	1/19/2023	77770112230600	634410026	3/20/2023	\$	286.64
Invoice	1/4/2023	77771229220612	671102025	3/5/2023	\$	286.38
Invoice	1/5/2023	77771222220607	662902714	3/6/2023	\$	285.99
Invoice	12/23/2022	29431220221011	4069375122022	2/21/2023	\$	285.87
Invoice	10/26/2022	29241026220733	688054003	12/25/2022	\$	285.83
Invoice	7/26/2022	10902207261056	617418336	9/24/2022	\$	285.37
Invoice	12/30/2022	29361227220933	Jason122722	2/28/2023	\$	285.10
Invoice	12/9/2022	77771103221638	667603640	2/7/2023	\$	285.02
Invoice	12/29/2022	77771222220737	650402272	2/27/2023	\$	284.96
Invoice	12/9/2022	77771117221534	605810180	2/7/2023	\$	284.80
Invoice	10/27/2022	28051027221323	617004821	12/26/2022	\$	284.29
Invoice	12/22/2022	77771215220632	688706710	2/20/2023	\$	284.28
Invoice	1/4/2023	77771229220611	667103134	3/5/2023	\$	284.28
Invoice	1/4/2023	77771229220544	655604015	3/5/2023	\$	284.27
Invoice	11/2/2022	14212211011004	4821111122	1/1/2023	\$	284.20
Invoice	1/18/2023	77770112230685	608203855	3/19/2023	\$	284.07
Invoice	1/17/2023	77770112230513	662502873	3/18/2023	\$	284.02
Invoice	1/17/2023	77771229220656	665809561	3/18/2023	\$	284.01
Invoice	12/15/2022	28201214220759	121422 add on	2/13/2023	\$	283.94
Invoice	1/30/2023	77770112230660	684802257	3/31/2023	\$	283.83
Invoice	5/11/2022	BSI-7613463	Kristin0509	6/15/2022	\$	283.74
Invoice	1/12/2023	77770105230641	651706569	3/13/2023	\$	283.14
Invoice	10/19/2022	BSI-8025705	Patrick-10/4/2022 06:57:31	11/15/2022	\$	282.78
Invoice	10/17/2022	28541017221015	665704078	12/16/2022	\$	282.77
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Invoice	11/2/2022	14212211021336	ship	1/1/2023	\$	282.65
Invoice	1/23/2023	77770119230533	623207952	3/24/2023	\$	282.62
Invoice	6/4/2020	BSI-5634263	TOMMY 060220	7/15/2020	\$	282.60
Invoice	10/18/2022	28941018221218	648702004	12/17/2022	\$	282.32
Invoice	11/3/2022	77771027222543	671705983	1/2/2023	\$	282.14
Invoice	10/31/2022	29211031221004	652304570	12/30/2022	\$	282.01
Invoice	11/30/2022	77771124220698	650402256	1/29/2023	\$	281.86
Invoice	12/5/2022	77771124220570	653405405	2/3/2023	\$	281.65
Invoice	1/17/2023	77770112230618	649411619	3/18/2023	\$	281.64
Invoice	12/14/2022	77771117221702	682004303	2/12/2023	\$	281.56
Invoice	4/21/2022	BSI-7561834	ROBERT 041522	5/15/2022	\$	281.45
Invoice	12/13/2022	77771208220598	659708051	2/11/2023	\$	281.39
Invoice	1/9/2023	77771222220528	610514458	3/10/2023	\$	281.12
Invoice	12/13/2022	12652212130914	to ap	2/11/2023	\$	281.10
Invoice	1/12/2023	77771215220579	646014021	3/13/2023	\$	280.98
Invoice	12/1/2022	14212211301343	ship 12/2/22	1/30/2023	\$	280.90
Invoice	12/2/2022	77771201220648	620004106	1/31/2023	\$	280.90
Invoice	1/16/2023	77770105230532	623207892	3/17/2023	\$	280.84
Invoice	1/26/2023	35770125230945	0125234103671	3/27/2023	\$	280.83
Invoice	1/19/2023	77770112230543	634608071	3/20/2023	\$	280.70
Invoice	1/27/2023	77770126230533	623905434	3/28/2023	\$	280.57
Invoice	1/24/2023	77770119230583	601304441	3/25/2023	\$	280.53
Invoice	12/13/2022	77771208220696	651202433	2/11/2023	\$	280.51
Invoice	8/24/2022	14172208231038	639711310	10/8/2022	\$	280.47
Invoice	12/29/2022	77771222220647	664713196	2/27/2023	\$	280.28
Invoice	12/9/2022	77771110221127	684303426	2/7/2023	\$	280.26
Invoice	11/18/2022	29201118221009	650006434	1/17/2023	\$	280.11
Invoice	12/22/2022	77771215220595	656218957	2/20/2023	\$	280.08
Invoice	1/20/2023	33032301201702	Tom	3/21/2023	\$	280.06
Invoice	11/23/2022	15092211211159	Rich	1/7/2023	\$	279.96
Invoice	11/28/2022	77771117221509	600804690	1/27/2023	\$	279.86
Invoice	1/19/2023	77770112230698	626703601	3/20/2023	\$	279.80
Invoice	5/11/2022	BSI-7612994	Stock5/05/22	6/15/2022	\$	279.52
Invoice	1/20/2023	77771111220814	647312200	3/21/2023	\$	279.52
Invoice	11/11/2022	29211111220918	632839585	1/10/2023	\$	279.15
Invoice	12/30/2022	22862212271241	kinnon	2/28/2023	\$	279.03
Invoice	11/2/2021	BSI-7113352		12/15/2021	\$	279.00
Invoice	1/31/2023	30092301310720	Trent	4/1/2023	\$	278.69
Invoice	1/26/2023	77770112230510	687111211	3/27/2023	\$	278.65
Invoice	10/31/2022	29211031220955	651107293	12/30/2022	\$	278.45

Invoice	12/28/2022	77771222220513	601206973	2/26/2023	\$	277.43
Invoice	12/21/2022	77771215220640	666807869	2/19/2023	\$	277.96
Invoice	12/19/2022	77771214222344	623207833	2/17/2023	\$	277.60
Invoice	1/28/2022	14092201280930	40881950 012822	3/14/2022	\$	277.43
Invoice	12/29/2022	77771110221107	647004088	2/27/2023	\$	277.42
Invoice	10/28/2022	28371028221017	663405431	12/27/2022	\$	277.37
Invoice	12/15/2022	77771208220600	660407101	2/13/2023	\$	277.26
Invoice	1/12/2023	77770105230806	670812164	3/13/2023	\$	277.24
Invoice	1/25/2023	12652301251023	to ap star	3/26/2023	\$	277.15
Invoice	11/28/2022	77771110221448	686522171	1/27/2023	\$	276.66
Invoice	1/30/2023	77770126230584	666005348	3/31/2023	\$	276.09
Invoice	12/2/2022	11862212021107		1/31/2023	\$	275.89
Invoice	11/9/2022	14212211081036	11/9/2022	1/8/2023	\$	275.81
Invoice	12/7/2022	77771124220540	623305909	2/5/2023	\$	275.77
Invoice	12/7/2022	77771201220698	656106957	2/5/2023	\$	275.61
Invoice	12/9/2022	77771124220568	649002059	2/7/2023	\$	275.58
Invoice	6/26/2020	BSI-5704910	Greg Stock	8/15/2020	\$	275.48
Invoice	1/4/2023	77771208220609	664213957	3/5/2023	\$	275.37
Invoice	12/19/2022	77771214222349	645209354	2/17/2023	\$	275.11
Invoice	1/23/2023	13992301201048	47675 012023	3/9/2023	\$	274.72
Invoice	1/24/2023	77770118232344	645908425	3/25/2023	\$	274.65
Invoice	1/6/2023	13992301050859	6579	2/20/2023	\$	274.31
Invoice	1/9/2023	77771229220696	626703553	3/10/2023	\$	274.18
Invoice	9/9/2022	14132209091229	639410665	10/24/2022	\$	274.14
Invoice	12/21/2022	77771208220543	623305926	2/19/2023	\$	274.12
Invoice	11/15/2022	14202211151343	28428	1/14/2023	\$	274.01
Invoice	12/16/2022	77771201220788	612336235	2/14/2023	\$	273.98
Invoice	1/11/2023	77770104232347	655911353	3/12/2023	\$	273.97
Invoice	1/20/2023	77770111232339	614504640	3/21/2023	\$	273.87
Invoice	12/16/2022	77771215220557	620004126	2/14/2023	\$	273.72
Invoice	1/13/2023	77770105230613	652203290	3/14/2023	\$	273.68
Invoice	10/27/2022	28051027221335	616805349	12/26/2022	\$	273.64
Invoice	1/12/2023	77771222220682	682105257	3/13/2023	\$	273.63
Invoice	12/12/2022	77771124220639	666108722	2/10/2023	\$	273.49
Invoice	12/13/2022	19182212121135		2/11/2023	\$	273.48
Invoice	1/24/2023	77770119230659	670812234	3/25/2023	\$	273.35
Invoice	11/23/2022	77771117221123	656106916	1/22/2023	\$	273.01
Invoice	12/16/2022	77771201220794	606720473	2/14/2023	\$	272.81
Invoice	12/28/2022	33052212281209	cody	2/26/2023	\$	272.72
Invoice	12/15/2022	77771028221344	640802791	2/13/2023	\$	272.65
Invoice	10/4/2022	14202210041021	28254	12/3/2022	\$	272.52
Invoice	11/29/2022	67531129220902	jill	1/28/2023	\$	272.33
Invoice	11/4/2022	28941104221406	686404339	1/3/2023	\$	271.85
Invoice	1/31/2023	77770126230601	608807085	4/1/2023	\$	271.73
Invoice	1/27/2023	77770119230549	643520505	3/28/2023	\$	271.52
Invoice	12/15/2022	14902212151257	28547	2/13/2023	\$	271.49
Invoice	11/8/2022	13992211081055	42575 110822	12/23/2022	\$	271.48
Invoice	12/2/2022	77771117221561	620903557	1/31/2023	\$	271.47
Invoice	1/9/2023	77771229220571	608307887	3/10/2023	\$	271.43
Invoice	12/7/2022	77771201220778	671301514	2/5/2023	\$	271.22
Invoice	12/23/2022	77771222220660	667603674	2/21/2023	\$	271.12
Invoice	12/21/2022	77771215220737	618504436	2/19/2023	\$	271.06
Invoice	1/4/2023	77771229220710	651609033	3/5/2023	\$	270.86
Invoice	1/23/2023	77770112230703	640901642	3/24/2023	\$	270.49
Invoice	12/22/2022	77771215220625	664713162	2/20/2023	\$	270.02
Invoice	9/23/2022	11862209231255	617418841	11/22/2022	\$	269.76
Invoice	1/23/2023	13992301231108	23800 012323	3/9/2023	\$	269.46
Invoice	5/13/2022	BSI-7621159	648006586	6/15/2022	\$	269.44
Invoice	1/3/2023	77771229220651	645209366	3/4/2023	\$	269.42
Invoice	10/12/2022	BSI-8009011	J&R 101222	11/15/2022	\$	268.92
Invoice	10/12/2022	28201012221547	634607730	12/11/2022	\$	268.89
Invoice	1/23/2023	30092301230717	Paul	3/24/2023	\$	268.84
Invoice	4/1/2022	10902204011157	669308526	5/31/2022	\$	268.73
Invoice	12/8/2022	29311205220844	4098970120522	2/6/2023	\$	268.66
Invoice	1/3/2023	77771229220659	669105836	3/4/2023	\$	268.64
Invoice	12/27/2022	30482212271200	stock	2/25/2023	\$	268.38
Invoice	11/2/2022	26182211011144	batteries11122	12/17/2022	\$	268.24
Invoice	1/3/2023	77771228222337	620004142	3/4/2023	\$	268.07
Invoice	1/19/2023	77770112230639	662801945	3/20/2023	\$	268.01
Invoice	12/22/2022	77771208220663	688706671	2/20/2023	\$	267.90
Invoice	12/21/2022	77771214222337	614111333	2/19/2023	\$	267.84
Invoice	12/19/2022	13992212161024	12073	2/2/2023	\$	267.47
Invoice	12/28/2022	77771222220617	623816443	2/26/2023	\$	267.39
Invoice	1/4/2023	28030104230533	646014104	3/5/2023	\$	267.30
Invoice	12/30/2022	77771222220761	603102575	2/28/2023	\$	266.92
Invoice	1/25/2023	14872301251107	stock	3/26/2023	\$	266.67
Invoice	6/16/2020	BSI-5667356	3995649	7/15/2020	\$	266.62
Invoice	1/9/2023	77771229220521	609014474	3/10/2023	\$	266.60
Invoice	11/5/2021	BSI-7125828		12/15/2021	\$	266.56
Invoice	1/5/2023	43610103231248	1323	3/6/2023	\$	266.38
Invoice	12/5/2022	77771110221009	667306467	2/3/2023	\$	266.36
Invoice	10/18/2022	14212210171021	70880	12/17/2022	\$	266.28
Invoice	11/17/2022	14902211171303	28438	1/16/2023	\$	266.28
Invoice	1/20/2023	77770119230747	606602751	3/21/2023	\$	266.21
Invoice	11/1/2022	24521110221011	665103258	12/31/2022	\$	266.19
Invoice	1/9/2023	19272301091206	1/9/2023	3/10/2023	\$	265.85
Invoice	12/7/2022	77771128221330	4049900112522	2/5/2023	\$	265.70
Invoice	12/14/2022	22782212131653	4073205	2/12/2023	\$	265.68
Invoice	12/7/2022	10902212070929	needville	2/5/2023	\$	265.59
Invoice	11/18/2022	29201118221014	651202403	1/17/2023	\$	265.37
Invoice	12/7/2022	77771124220672	671101920	2/5/2023	\$	265.18
Invoice	1/13/2023	77771201220721	664406653	3/14/2023	\$	265.18
Invoice	11/7/2022	77771103221320	4049900103122	1/6/2023	\$	265.16
Invoice	12/1/2022	77771117221091	651503035	1/30/2023	\$	265.06
Invoice	12/8/2022	14872212080819		2/6/2023	\$	265.03
Invoice	1/10/2023	77770105230825	689013813	3/11/2023	\$	264.81

Invoice	1/26/2023	26182301251306	mark	3/12/2023	\$	264.71
Invoice	11/29/2022	13942211281619	23200-112922	1/13/2023	\$	264.57
Invoice	12/22/2022	14172212211607	11872	2/5/2023	\$	264.39
Invoice	10/21/2022	29301021221142	647004050	12/20/2022	\$	264.04
Invoice	3/28/2022	15390328221243	4073205	5/27/2022	\$	264.00
Invoice	1/27/2023	77770112230538	620903598	3/28/2023	\$	263.94
Invoice	12/7/2022	77771124220533	616004029	2/5/2023	\$	263.85
Invoice	10/5/2022	BSI-7989343	65941161333CRTSID	11/15/2022	\$	263.81
Invoice	12/15/2022	77771111220616	616712750	2/13/2023	\$	263.76
Invoice	12/19/2022	77771124220721	640401842	2/17/2023	\$	263.54
Invoice	1/24/2023	77770112230607	645519498	3/25/2023	\$	263.54
Invoice	12/8/2022	77771201220638	648406902	2/6/2023	\$	263.42
Invoice	12/7/2022	77771201220776	671203774	2/5/2023	\$	263.34
Invoice	12/6/2022	77771123222352	655207302	2/4/2023	\$	263.01
Invoice	12/30/2022	29341227221234	denise 12272022	2/28/2023	\$	263.00
Invoice	1/10/2023	77770105230822	617306415	3/11/2023	\$	262.90
Invoice	12/5/2022	77771115221259	619412025	2/3/2023	\$	262.86
Invoice	1/12/2023	77771215220670	684802155	3/13/2023	\$	262.85
Invoice	6/25/2020	BSI-5699979	Deb0617	7/15/2020	\$	262.76
Invoice	1/27/2023	77770125232338	620405408	3/28/2023	\$	262.31
Invoice	12/30/2022	77771222220620	634203098	2/28/2023	\$	262.30
Invoice	6/22/2022	14132206211058	639312951	8/6/2022	\$	262.29
Invoice	12/12/2022	77771208220667	666005201	2/10/2023	\$	262.15
Invoice	11/11/2022	14902211111256	28411	1/10/2023	\$	261.95
Invoice	12/8/2022	28051207220824	12072022	2/6/2023	\$	261.90
Invoice	1/12/2023	14132301111211	11885	2/26/2023	\$	261.71
Invoice	12/7/2022	77771117221565	623305902	2/5/2023	\$	261.70
Invoice	11/14/2022	13992211111121	12400 111122	12/29/2022	\$	261.57
Invoice	12/21/2022	13992212191033	12400 121922	2/4/2023	\$	261.57
Invoice	1/13/2023	13992301120953	TON89000 011223	2/27/2023	\$	261.57
Invoice	1/4/2023	77771214222359	687767416	3/5/2023	\$	261.56
Invoice	1/17/2023	77770112230638	660906809	3/18/2023	\$	261.51
Invoice	5/20/2022	BSI-7638655	lib5922	6/15/2022	\$	261.46
Invoice	11/10/2022	14212211090910	delivery	1/9/2023	\$	261.24
Invoice	1/31/2023	77770126230644	671706593	4/1/2023	\$	261.23
Invoice	1/6/2023	77771208220612	684104174	3/7/2023	\$	261.04
Invoice	1/26/2023	77770119230606	659609651	3/27/2023	\$	261.04
Invoice	1/19/2023	77770112230542	634309146	3/20/2023	\$	260.70
Invoice	1/19/2023	77771208220626	664816094	3/20/2023	\$	260.59
Invoice	11/7/2022	26182211040914	2380511422	12/22/2022	\$	260.57
Invoice	12/7/2022	77771202220835	671636988	2/5/2023	\$	260.48
Invoice	1/5/2023	77771229220503	660209648	3/6/2023	\$	260.45
Invoice	12/12/2022	77771117221708	687673301	2/10/2023	\$	260.38
Invoice	1/30/2023	77770112230627	657203738	3/31/2023	\$	260.34
Invoice	11/2/2022	14212211011000	11/2/22	12/17/2022	\$	260.29
Invoice	10/27/2022	28071027220815	605101558	12/26/2022	\$	260.16
Invoice	12/23/2022	77771215220820	651608945	2/21/2023	\$	259.87
Invoice	11/14/2022	77771112221954	CST16131-111222	1/13/2023	\$	259.70
Invoice	10/27/2022	28051027221342	640901530	12/26/2022	\$	258.99
Invoice	12/12/2022	77771208220717	693513022	2/10/2023	\$	258.98
Invoice	12/1/2022	77771124220545	634308995	1/30/2023	\$	258.91
Invoice	1/11/2023	77771222220734	693221331	3/12/2023	\$	258.91
Invoice	10/21/2022	28541021220922	665704101	12/20/2022	\$	258.80
Invoice	9/15/2022	14212209140817	delivery	11/14/2022	\$	258.61
Invoice	1/3/2023	77771110221135	649411511	3/4/2023	\$	258.18
Invoice	12/15/2022	77771117221628	640301411	2/13/2023	\$	257.92
Invoice	12/19/2022	14902212191402	28555	2/17/2023	\$	257.85
Invoice	1/31/2023	77770126230623	655302364	4/1/2023	\$	257.85
Invoice	1/12/2023	34180111230924	EDWIN	2/11/2023	\$	257.72
Invoice	1/9/2023	22360109230828	2411	3/10/2023	\$	257.65
Invoice	12/6/2022	77771201220770	657903466	2/4/2023	\$	257.46
Invoice	1/4/2023	77771222220587	656218971	3/5/2023	\$	257.23
Invoice	1/13/2023	34180112230934	MATTHEW	3/14/2023	\$	257.09
Invoice	12/15/2022	77771208220700	651706501	2/13/2023	\$	257.03
Invoice	9/22/2022	BSI-7955658	635101928	10/15/2022	\$	256.94
Invoice	12/27/2022	14132212270804	639712037	2/10/2023	\$	256.83
Invoice	1/30/2023	77770125232345	660309157	3/31/2023	\$	256.66
Invoice	11/28/2022	22782211231226	4073205	1/27/2023	\$	256.56
Invoice	6/18/2020	BSI-5676742	Agnes	7/15/2020	\$	256.50
Invoice	1/10/2023	11862301101037		3/11/2023	\$	256.44
Invoice	11/9/2022	14362211081105	cathy	12/24/2022	\$	256.41
Invoice	12/29/2022	22862212290939	Edwin	2/27/2023	\$	256.40
Invoice	11/4/2022	34261104221143	608923361	1/3/2023	\$	255.61
Invoice	1/9/2023	77770104232357	660308980	3/10/2023	\$	255.59
Invoice	1/25/2023	77770119230639	666807921	3/26/2023	\$	255.37
Invoice	12/2/2022	77771103220905	655603908	1/31/2023	\$	254.98
Invoice	10/13/2022	BSI-8012431	Edwin10112022addon	11/15/2022	\$	254.94
Invoice	12/5/2022	77771201220512	604404337	2/3/2023	\$	254.87
Invoice	1/12/2023	26182301111017	404325011123	2/26/2023	\$	254.84
Invoice	12/10/2022	77771201220737	686054432	2/8/2023	\$	254.74
Invoice	12/15/2022	32892212141704	gene	2/13/2023	\$	254.48
Invoice	1/10/2023	77771229220594	655302345	3/11/2023	\$	254.38
Invoice	11/2/2022	42262211021223	612909782	1/1/2023	\$	254.25
Invoice	1/3/2023	77771229220560	601004071	3/4/2023	\$	254.02
Invoice	1/4/2023	10902301040915		3/5/2023	\$	253.86
Invoice	11/28/2022	31812211272046	4073205	1/27/2023	\$	253.64
Invoice	12/7/2022	77771201220659	643015552	2/5/2023	\$	253.63
Invoice	1/10/2023	77771215220547	610142654	3/11/2023	\$	253.56
Invoice	1/6/2023	77771229220729	652203282	3/7/2023	\$	253.54
Invoice	9/12/2022	13992209070837	12400 090722	10/27/2022	\$	253.41
Invoice	12/30/2022	77771229220753	602805542	2/28/2023	\$	252.99
Invoice	1/13/2023	77771117221655	664406596	3/14/2023	\$	252.92
Invoice	5/19/2022	BSI-7633496	6006895	6/15/2022	\$	252.90
Invoice	1/6/2023	77771229220579	614203206	3/7/2023	\$	252.76
Invoice	5/20/2022	BSI-7638613	ROB52022	6/15/2022	\$	252.72
Invoice	1/24/2023	77770111232350	621202464	3/25/2023	\$	252.68

Invoice	10/24/2022	28071024220703	625203715	11/23/2022	\$	252.47
Invoice	10/20/2022	BSI-8028917	Stock10/17/22	11/15/2022	\$	252.36
Invoice	12/7/2022	77771124220543	634102298	2/5/2023	\$	252.25
Invoice	11/16/2022	BSI-8082397	4080760-11/7/2022 12:00:41	12/15/2022	\$	251.80
Invoice	11/28/2022	30092211231317	0070	1/27/2023	\$	251.67
Invoice	7/6/2022	13032207051424	07062022	9/4/2022	\$	251.53
Invoice	1/10/2023	77770105230615	658318904	3/11/2023	\$	251.51
Invoice	12/13/2022	77771201220688	650402260	2/11/2023	\$	251.47
Invoice	12/14/2022	77771208220551	634102311	2/12/2023	\$	251.35
Invoice	8/6/2021	BSI-6872040	EDWIN 080421-8/4/2021 12:3	9/15/2021	\$	251.25
Invoice	1/6/2023	22360106230923	2411	3/7/2023	\$	251.19
Invoice	12/2/2022	77771124220608	667402995	1/31/2023	\$	251.04
Invoice	1/4/2023	77771229220617	669013927	3/5/2023	\$	250.97
Invoice	1/9/2023	14902301091425	28643	3/10/2023	\$	250.74
Invoice	10/28/2022	29311028221212	656106708	12/27/2022	\$	250.74
Invoice	5/13/2022	BSI-7619369	4257	6/15/2022	\$	250.68
Invoice	1/26/2023	22782301260924	4073205	3/27/2023	\$	250.03
Invoice	12/19/2022	14212212191246	639104478	2/17/2023	\$	249.92
Invoice	6/10/2022	14132206101414	639710972	7/25/2022	\$	249.89
Invoice	11/16/2022	77771110220923	671636456	1/15/2023	\$	249.87
Invoice	9/27/2022	30962209261201	STAR#44640	11/26/2022	\$	249.78
Invoice	12/15/2022	77771208220554	634409884	2/13/2023	\$	249.70
Invoice	11/14/2022	14092211140836	40881950 111422	12/29/2022	\$	249.69
Invoice	12/29/2022	35771228220912	1228224103671	2/27/2023	\$	249.66
Invoice	11/30/2022	77771116221211	659109880	1/29/2023	\$	249.66
Invoice	12/14/2022	29301214220831	646014017	2/12/2023	\$	249.66
Invoice	12/14/2022	77771117221684	682105086	2/12/2023	\$	249.66
Invoice	12/29/2022	77771110221352	647004055	2/27/2023	\$	249.66
Invoice	1/16/2023	43610110231408	614111533	3/17/2023	\$	249.66
Invoice	1/17/2023	28940112231459	647903147	3/18/2023	\$	249.66
Invoice	1/23/2023	28050118231354	623610381	3/24/2023	\$	249.66
Invoice	1/9/2023	77771228222348	653405576	3/10/2023	\$	249.38
Invoice	12/2/2022	77771117221632	643015471	1/31/2023	\$	249.05
Invoice	12/14/2022	14082212131004	4858121322	2/12/2023	\$	249.03
Invoice	1/23/2023	77771215220748	640007769	3/24/2023	\$	249.03
Invoice	12/1/2022	77771124220706	650702795	1/30/2023	\$	248.73
Invoice	9/14/2022	10902209141410	617418759	11/13/2022	\$	248.54
Invoice	1/25/2023	20422301230923	stock	3/26/2023	\$	248.44
Invoice	1/26/2023	77771229220522	610514494	3/27/2023	\$	248.24
Invoice	1/31/2023	29310130231017	4098970013023	4/1/2023	\$	248.13
Invoice	1/6/2023	14212301031115	15171	3/7/2023	\$	248.01
Invoice	1/4/2023	77771229220604	662502849	3/5/2023	\$	247.86
Invoice	11/9/2022	13992211080854	4103359 110822	12/24/2022	\$	247.71
Invoice	1/6/2023	77771208220660	687673474	3/7/2023	\$	247.63
Invoice	1/17/2023	29360113230713	Rob1122023order_2	3/18/2023	\$	247.59
Invoice	11/4/2022	27242211041225	RB-9	1/3/2023	\$	247.56
Invoice	1/17/2023	13992301130931	410335811323	3/3/2023	\$	247.49
Invoice	1/31/2023	77770126230522	608608946	4/1/2023	\$	247.45
Invoice	1/16/2023	77770112230518	685406325	3/17/2023	\$	247.40
Invoice	12/30/2021	10902112301101	need ville	2/28/2022	\$	247.33
Invoice	12/20/2022	77771208220585	655302332	2/18/2023	\$	247.18
Invoice	1/9/2023	77771229220591	647113428	3/10/2023	\$	247.11
Invoice	12/21/2022	77771117221231	640007305	2/19/2023	\$	247.05
Invoice	11/18/2022	13992211171639	42575 111722	1/2/2023	\$	247.02
Invoice	12/22/2022	13992212211045	4110638 122122	2/20/2023	\$	246.72
Invoice	12/29/2022	14872212290916		2/27/2023	\$	246.55
Invoice	1/13/2023	77770105230756	668702113	3/14/2023	\$	246.55
Invoice	1/19/2023	77770112230725	651202460	3/20/2023	\$	246.50
Invoice	12/6/2022	24462212061034	marcos	2/4/2023	\$	246.46
Invoice	12/5/2022	77771103221518	665610208	2/3/2023	\$	246.43
Invoice	11/8/2022	14092211081308	40881950 110822	12/23/2022	\$	246.21
Invoice	12/6/2022	13032212051427	12062022	2/4/2023	\$	246.21
Invoice	1/17/2023	13032301161226	01172023	3/18/2023	\$	246.08
Invoice	1/4/2023	13032301031408	01042023	3/5/2023	\$	246.04
Invoice	12/14/2022	77771201220780	671706228	2/12/2023	\$	245.66
Invoice	11/29/2022	77771117221021	600704349	1/28/2023	\$	245.42
Invoice	12/5/2022	77771117221542	610708155	2/3/2023	\$	245.19
Invoice	1/23/2023	77770119230665	685406380	3/24/2023	\$	245.12
Invoice	1/16/2023	77770104232342	643520400	3/17/2023	\$	245.07
Invoice	7/14/2022	18650713221249	EDWIN	8/13/2022	\$	245.04
Invoice	11/11/2022	13992211101216	111022	1/10/2023	\$	245.00
Invoice	1/10/2023	26182301090921	53311	2/24/2023	\$	244.92
Invoice	12/8/2022	12652212081408		2/6/2023	\$	244.74
Invoice	1/23/2023	77770118232332	601004120	3/24/2023	\$	244.74
Invoice	10/15/2021	10902110151058	617416608	12/14/2021	\$	244.73
Invoice	1/31/2023	77770126230604	614306352	4/1/2023	\$	244.63
Invoice	12/8/2022	77771201220627	634607933	2/6/2023	\$	244.61
Invoice	1/16/2023	77770112230505	663710459	3/17/2023	\$	244.61
Invoice	6/15/2022	10642206140937		8/14/2022	\$	244.59
Invoice	11/22/2022	77771117221044	613105911	1/21/2023	\$	244.55
Invoice	12/8/2022	77771028220238	605603870	2/6/2023	\$	244.53
Invoice	12/21/2022	77771215220542	608608686	2/19/2023	\$	244.34
Invoice	1/6/2023	77771229220524	614504614	3/7/2023	\$	244.05
Invoice	12/9/2022	12652212091517	617419450	2/7/2023	\$	243.99
Invoice	10/20/2022	BSI-8028920	Stock 10/10/22	11/15/2022	\$	243.96
Invoice	10/19/2022	29311019221059	655302280	12/18/2022	\$	243.90
Invoice	12/19/2022	77771110220929	665704149	2/17/2023	\$	243.89
Invoice	1/9/2023	77771229220693	618504443	3/10/2023	\$	243.69
Invoice	12/15/2022	32712212061258	602805304	2/13/2023	\$	243.59
Invoice	12/29/2022	77771208220630	610606504	2/27/2023	\$	243.18
Invoice	1/24/2023	30502301241420	Mitsubishi	3/25/2023	\$	243.12
Invoice	9/21/2022	14212209190830	638505618	11/20/2022	\$	243.01
Invoice	12/28/2022	77771222220758	611503461	2/26/2023	\$	242.76
Invoice	3/30/2022	10902203301048	617417519	5/29/2022	\$	242.70
Invoice	8/30/2022	12652208300950	617418651	10/29/2022	\$	242.70
Invoice	12/14/2022	28031213220601	4049900121222	2/12/2023	\$	242.69

Invoice	12/5/2022	34261205221441	610514153	2/3/2023	\$	242.64
Invoice	9/14/2022	13992209141403	40881950 091422	10/29/2022	\$	242.44
Invoice	12/1/2022	13992211290856	4103359 112922	1/15/2023	\$	242.34
Invoice	1/5/2023	77771228222355	662902717	3/6/2023	\$	242.26
Invoice	1/24/2023	77770119230573	657903546	3/25/2023	\$	242.00
Invoice	7/29/2022	14212207291552	639104359	9/27/2022	\$	241.99
Invoice	10/19/2022	14212210181056	10/19/22	12/3/2022	\$	241.98
Invoice	12/8/2022	77771110221069	646700672	2/6/2023	\$	241.98
Invoice	1/24/2023	77770119230531	621202474	3/25/2023	\$	241.74
Invoice	1/18/2023	14212301161306	15188	3/19/2023	\$	241.69
Invoice	8/4/2022	14202208041158	27989	10/3/2022	\$	241.64
Invoice	12/9/2022	77771117221557	614504500	2/7/2023	\$	241.30
Invoice	1/18/2023	28050117230942	614111588	3/19/2023	\$	240.96
Invoice	12/1/2022	77771124220591	662902695	1/30/2023	\$	240.86
Invoice	7/12/2022	10902207121224	617418217	9/10/2022	\$	240.84
Invoice	1/20/2023	24482301201212	M.	3/21/2023	\$	240.84
Invoice	12/13/2022	77771110221102	649303296	2/11/2023	\$	240.57
Invoice	12/6/2022	77771201220679	655709571	2/4/2023	\$	240.20
Invoice	12/15/2022	77771208220570	646013980	2/13/2023	\$	239.95
Invoice	9/14/2022	26182209131632	add on	10/29/2022	\$	239.89
Invoice	1/5/2023	77771229220657	666502096	3/6/2023	\$	239.86
Invoice	6/26/2020	BSI-5703316	4032153	8/15/2020	\$	239.77
Invoice	1/20/2023	77770112230576	607703068	3/21/2023	\$	239.72
Invoice	1/20/2023	30562301191451	Dwight	3/21/2023	\$	239.52
Invoice	12/7/2022	77771111220631	623008159	2/5/2023	\$	239.51
Invoice	11/7/2022	77771103221075	600804670	1/6/2023	\$	239.48
Invoice	9/6/2022	13992209021139	12400 090222	10/21/2022	\$	239.37
Invoice	12/2/2022	29361130221433	Jenny113022	1/31/2023	\$	239.24
Invoice	1/12/2023	77770105230654	663203328	3/13/2023	\$	239.24
Invoice	1/18/2023	13992301170928	4103359 011723	3/4/2023	\$	239.19
Invoice	12/8/2022	29341206221317	659609480	2/6/2023	\$	239.19
Invoice	11/30/2022	77771124220665	688706610	1/29/2023	\$	238.75
Invoice	1/16/2023	77770105230504	600804749	3/17/2023	\$	238.49
Invoice	1/10/2023	22360109230913	Jerry 1/10/2023	3/11/2023	\$	237.97
Invoice	8/17/2022	12652208171216	617418515	10/16/2022	\$	237.88
Invoice	12/13/2022	28201129220810	634607922	2/11/2023	\$	237.84
Invoice	12/2/2022	77771110221213	693456263	1/31/2023	\$	237.54
Invoice	10/18/2022	BSI-8021252	6412233addon	11/15/2022	\$	237.44
Invoice	11/16/2022	77771103221089	611605834	1/15/2023	\$	237.20
Invoice	11/3/2022	29211103220711	671203653	1/2/2023	\$	237.01
Invoice	5/19/2022	BSI-7633493	04262022	6/15/2022	\$	236.88
Invoice	1/26/2023	77770119230696	651706615	3/27/2023	\$	236.55
Invoice	1/23/2023	77770112230540	623106015	3/24/2023	\$	236.46
Invoice	1/17/2023	77770112230580	608702105	3/18/2023	\$	236.24
Invoice	1/27/2023	77770111232354	656707972	3/28/2023	\$	235.95
Invoice	11/16/2022	14902211161247	28432	1/15/2023	\$	235.89
Invoice	1/4/2023	22862301030932	Ricky	3/5/2023	\$	235.84
Invoice	11/16/2022	77771110220908	643520004	1/15/2023	\$	235.61
Invoice	1/13/2023	77771208220614	656707908	3/14/2023	\$	235.61
Invoice	6/30/2020	BSI-5712192	070120-6/29/2020 08:07:33	8/15/2020	\$	235.30
Invoice	10/20/2022	28051020221138	614003884	12/19/2022	\$	235.22
Invoice	1/20/2023	77770119230540	634102372	3/21/2023	\$	235.05
Invoice	12/21/2022	13992212201627	42575 122022	2/4/2023	\$	235.04
Invoice	8/9/2021	BSI-6875872	3835	9/15/2021	\$	234.86
Invoice	12/19/2022	77771215220639	666108773	2/17/2023	\$	234.78
Invoice	12/5/2022	77771110221025	688706550	2/3/2023	\$	234.58
Invoice	1/26/2023	77770112230545	643121555	3/27/2023	\$	234.40
Invoice	11/14/2022	29401114221349	664906399	1/13/2023	\$	234.23
Invoice	1/27/2023	77770126230701	693456705	3/28/2023	\$	234.22
Invoice	10/11/2022	28541011221549	667103044	12/10/2022	\$	234.14
Invoice	9/3/2021	BSI-6950333	REBILL INVOICE 6948318-9	10/15/2021	\$	234.00
Invoice	12/6/2022	77771201220786	689013265	2/4/2023	\$	233.64
Invoice	12/8/2022	77771124220520	605603985	2/6/2023	\$	233.64
Invoice	12/8/2022	77771103221501	664712941	2/6/2023	\$	233.62
Invoice	10/24/2022	BSI-8037941	Sonny10182022	11/15/2022	\$	233.55
Invoice	1/13/2023	67530109231346	carey	3/14/2023	\$	233.55
Invoice	1/26/2023	77770119230581	664713328	3/27/2023	\$	233.24
Invoice	1/23/2023	77770118232341	645209401	3/24/2023	\$	233.16
Invoice	12/15/2022	14212212141116	12/14/22	2/13/2023	\$	233.07
Invoice	11/28/2022	77771124220592	663006107	1/27/2023	\$	233.01
Invoice	12/15/2022	16292212150947	stock	2/13/2023	\$	232.84
Invoice	12/22/2022	58031221220944	BARRY	2/20/2023	\$	232.67
Invoice	1/16/2023	77770112230650	623610359	3/17/2023	\$	232.49
Invoice	12/15/2022	77771208220635	666911512	2/13/2023	\$	232.26
Invoice	1/12/2023	77770105230626	663405531	3/13/2023	\$	231.92
Invoice	1/6/2023	16292301060803	waverly	3/7/2023	\$	231.82
Invoice	12/15/2022	13942212141529	23200-121522	1/29/2023	\$	231.77
Invoice	1/30/2023	77770126230589	667306782	3/31/2023	\$	231.70
Invoice	7/26/2022	10902207261243	617418340	9/24/2022	\$	231.61
Invoice	10/27/2022	28941027221245	671705946	12/26/2022	\$	231.52
Invoice	1/23/2023	77771215220739	626003648	3/24/2023	\$	230.87
Invoice	5/6/2022	BSI-7603205	4/28/22	6/15/2022	\$	230.86
Invoice	5/19/2022	BSI-7633330	Deb042822	6/15/2022	\$	230.86
Invoice	10/28/2022	BSI-8052710	611503311	12/15/2022	\$	230.86
Invoice	11/30/2022	77771117221135	687110532	1/29/2023	\$	230.81
Invoice	11/3/2022	77771027222549	671636102	1/2/2023	\$	230.51
Invoice	1/9/2023	77771201220710	665103272	3/10/2023	\$	230.36
Invoice	1/30/2023	77770126230664	685406421	3/31/2023	\$	230.29
Invoice	1/25/2023	77770119230693	651202464	3/26/2023	\$	230.09
Invoice	1/20/2023	77770112230608	645815730	3/21/2023	\$	229.87
Invoice	12/15/2022	67531214221320	ross	2/13/2023	\$	229.71
Invoice	1/13/2023	14902301131129	28668	3/14/2023	\$	229.70
Invoice	11/18/2022	29201118221422	652203237	1/17/2023	\$	229.48
Invoice	12/23/2020	BSI-6261228	671062246-12/15/2020 13:50:1	1/15/2021	\$	229.47
Invoice	12/6/2022	77771201220633	643520167	2/4/2023	\$	229.46
Invoice	12/16/2022	77771208220516	605202404	2/14/2023	\$	229.45

Invoice	1/11/2023	77770105230730	669015991	3/12/2023	\$	229.34
Invoice	4/13/2022	BSI-7541172		5/15/2022	\$	229.32
Invoice	10/27/2022	28071027220757	605303766	12/26/2022	\$	229.24
Invoice	7/7/2022	33052207061220		9/5/2022	\$	228.98
Invoice	1/9/2023	14172301060854	639411098	2/23/2023	\$	228.91
Invoice	12/8/2022	14052212071320	4110678	1/7/2023	\$	228.50
Invoice	12/9/2022	77771110221134	653608855	2/7/2023	\$	228.34
Invoice	12/9/2022	77771124220535	617004858	2/7/2023	\$	228.30
Invoice	1/24/2023	29310123230842	4098970012323	3/25/2023	\$	228.25
Invoice	12/28/2020	BSI-6267821	122220	2/15/2021	\$	228.13
Invoice	11/4/2022	14872211030811	stroud	1/3/2023	\$	228.11
Invoice	12/7/2022	77771201220515	605404599	2/5/2023	\$	227.70
Invoice	12/19/2022	13992212161551	42575 121622	2/2/2023	\$	227.64
Invoice	9/28/2022	12662209281628	602413839	11/27/2022	\$	227.50
Invoice	12/8/2022	19182212071110	669407226	2/6/2023	\$	227.50
Invoice	12/13/2022	12652212131144	617419463	2/11/2023	\$	227.50
Invoice	12/21/2022	27242212200914	ADD ON	1/20/2023	\$	227.50
Invoice	12/21/2022	12652212211504	669606321	2/19/2023	\$	227.50
Invoice	1/6/2023	33642301060942	Trailboss	3/7/2023	\$	227.50
Invoice	1/10/2023	10902301100950	617419617	3/11/2023	\$	227.50
Invoice	1/24/2023	12652301240853	617419749	3/25/2023	\$	227.50
Invoice	12/14/2022	77771208220673	606204180	2/12/2023	\$	227.46
Invoice	1/5/2023	77771222220547	623305938	3/6/2023	\$	227.46
Invoice	10/24/2022	29311024220855	683803911	12/23/2022	\$	227.33
Invoice	11/1/2022	BSI-8058035	Rob102722addon	12/15/2022	\$	226.87
Invoice	11/28/2022	12652211281700	to ap star	1/27/2023	\$	226.59
Invoice	12/8/2022	14132212071236	11868	1/22/2023	\$	226.51
Invoice	1/17/2023	26182301160924	410972111623	3/3/2023	\$	226.50
Invoice	10/31/2022	29211031221000	651706352	12/30/2022	\$	226.47
Invoice	4/13/2022	BSI-7541191		5/15/2022	\$	226.38
Invoice	11/16/2022	29201116221310	652104799	1/15/2023	\$	226.37
Invoice	6/25/2020	BSI-5697166	06242020	7/15/2020	\$	225.98
Invoice	12/9/2022	77771123222341	614203162	2/7/2023	\$	225.83
Invoice	12/9/2022	29361206221209	Jason120622	2/7/2023	\$	225.74
Invoice	10/14/2022	28371014220708	663203239	12/13/2022	\$	225.10
Invoice	12/30/2022	15242212291414	44640	2/28/2023	\$	225.02
Invoice	1/25/2023	13992301241132	4103359 012423	3/11/2023	\$	224.99
Invoice	12/29/2022	15482212281401	Brandon	2/27/2023	\$	224.97
Invoice	1/20/2023	77770118232343	645815736	3/21/2023	\$	224.66
Invoice	6/4/2020	BSI-5634970	add on 060320	7/15/2020	\$	224.64
Invoice	1/27/2023	28260124231310	301994	3/28/2023	\$	224.34
Invoice	12/22/2022	77771215220528	662902709	2/20/2023	\$	224.15
Invoice	1/5/2023	13992301030837	60515 010323	2/19/2023	\$	223.91
Invoice	1/25/2023	10932301241544	602805589	3/26/2023	\$	223.64
Invoice	1/10/2023	77770104232349	658702881	3/11/2023	\$	223.55
Invoice	12/15/2022	77771103221137	640301390	2/13/2023	\$	223.52
Invoice	1/5/2023	27532301040904	7604	3/6/2023	\$	223.38
Invoice	11/7/2022	77771104220844	620903542	1/6/2023	\$	222.49
Invoice	1/12/2023	77771229220548	656306140	3/13/2023	\$	222.37
Invoice	12/2/2022	77771110221018	667603644	1/31/2023	\$	222.36
Invoice	12/15/2022	28261212221444	312713	2/13/2023	\$	222.26
Invoice	12/22/2022	77771215220647	666911567	2/20/2023	\$	222.22
Invoice	1/10/2023	26182301090920	41097211923	2/24/2023	\$	222.19
Invoice	12/29/2022	77771222220627	659708096	2/27/2023	\$	221.84
Invoice	1/19/2023	13942301180908	4100070-011923	3/5/2023	\$	221.81
Invoice	12/6/2022	77771201220764	668201632	2/4/2023	\$	221.57
Invoice	1/5/2023	77771229220546	656508586	3/6/2023	\$	221.50
Invoice	1/4/2023	77771222220534	614306185	3/5/2023	\$	221.37
Invoice	10/10/2022	BSI-7999515	612336018	11/15/2022	\$	221.19
Invoice	1/4/2023	77771229220599	657608193	3/5/2023	\$	220.96
Invoice	9/28/2022	11862209271433		11/27/2022	\$	220.78
Invoice	12/15/2022	18650923220810	EDWIN 9/21	1/14/2023	\$	220.78
Invoice	12/28/2022	77771215220503	601504789	2/26/2023	\$	220.47
Invoice	12/8/2022	77771201220703	659609459	2/6/2023	\$	220.38
Invoice	9/23/2022	11862209231257	617418799	11/22/2022	\$	220.32
Invoice	1/16/2023	77770112230555	665704267	3/17/2023	\$	220.27
Invoice	11/18/2022	29201118221008	650006399	1/17/2023	\$	220.15
Invoice	1/12/2023	77771111220807	647004095	3/13/2023	\$	220.10
Invoice	4/5/2022	15390405221413	4073205	6/4/2022	\$	220.00
Invoice	10/19/2022	29311019221048	655104579	12/18/2022	\$	219.77
Invoice	1/25/2023	77770119230630	644708910	3/26/2023	\$	219.73
Invoice	12/1/2022	77771117221554	614003927	1/30/2023	\$	219.71
Invoice	1/23/2023	30562301201413	robert	3/24/2023	\$	219.51
Invoice	1/6/2023	77771201220761	693456416	3/7/2023	\$	219.49
Invoice	1/24/2023	77770118232358	608702116	3/25/2023	\$	219.45
Invoice	11/30/2022	11862211300959		1/29/2023	\$	219.40
Invoice	5/27/2022	BSI-7656668	051622-5/27/2022 07:13:24	7/15/2022	\$	219.39
Invoice	12/19/2022	77771215220648	667306624	2/17/2023	\$	219.14
Invoice	10/25/2022	29141025220644	663102064	12/24/2022	\$	219.02
Invoice	12/8/2022	77771103221247	648928947	2/6/2023	\$	218.54
Invoice	12/19/2022	77771208220665	692729863	2/17/2023	\$	218.54
Invoice	12/23/2022	77771222220533	614203196	2/21/2023	\$	218.54
Invoice	12/12/2022	77771124220625	656707876	2/10/2023	\$	218.44
Invoice	12/9/2022	77771103221079	625102390	2/7/2023	\$	218.37
Invoice	1/27/2022	14132201261428	11691	3/13/2022	\$	218.21
Invoice	12/14/2022	77771208220528	614111277	2/12/2023	\$	217.97
Invoice	11/15/2022	77771110221027	655407185	1/14/2023	\$	217.94
Invoice	12/29/2022	77771222220726	650803537	2/27/2023	\$	217.74
Invoice	12/21/2022	17112212200858	12/21/22	2/19/2023	\$	217.70
Invoice	12/8/2022	77771201220530	662604191	2/6/2023	\$	217.67
Invoice	12/7/2022	77771103221223	614110977	2/5/2023	\$	217.24
Invoice	12/19/2022	29431215221058	4102392121522	2/17/2023	\$	217.16
Invoice	5/27/2022	BSI-7656829	ROB52022	7/15/2022	\$	216.96
Invoice	9/7/2022	14092209071226	42575 090722	10/22/2022	\$	216.72
Invoice	9/15/2022	13992209150937	4103359 091522	10/30/2022	\$	216.72
Invoice	10/27/2022	14132210271211	639313742	12/11/2022	\$	216.72

Invoice	11/9/2022	14132211091311	4160	11/24/2022	\$	216.72
Invoice	12/8/2022	13992212081003	40881950 120822	1/22/2023	\$	216.72
Invoice	12/13/2022	14132212130803	639314036	1/27/2023	\$	216.72
Invoice	12/19/2022	14132212190805	639314072	2/2/2023	\$	216.72
Invoice	12/22/2022	13992212211012	TON89000 122122	2/5/2023	\$	216.72
Invoice	12/23/2022	14132212230833	639314112	2/6/2023	\$	216.72
Invoice	1/17/2023	67530116231414	ross	3/18/2023	\$	216.65
Invoice	1/10/2023	77771215220550	614306152	3/11/2023	\$	216.46
Invoice	10/31/2022	77771030221451	103022	12/30/2022	\$	216.25
Invoice	12/5/2022	77771130222364	683309265	2/3/2023	\$	216.25
Invoice	12/9/2022	77771201220611	616907408	2/7/2023	\$	215.92
Invoice	1/24/2023	30092301240745	Trent	3/25/2023	\$	215.90
Invoice	1/13/2023	77770105230575	607802255	3/14/2023	\$	215.84
Invoice	11/30/2022	77771115221309	669013453	1/29/2023	\$	215.73
Invoice	7/18/2022	12982207181634	603703916	9/16/2022	\$	215.14
Invoice	12/22/2022	77771123222336	656218918	2/20/2023	\$	215.04
Invoice	1/13/2023	77771222220636	664406731	3/14/2023	\$	215.04
Invoice	12/5/2022	77771201220528	611205727	2/3/2023	\$	214.92
Invoice	9/29/2022	19182209281240	Roja	11/28/2022	\$	214.69
Invoice	1/23/2023	12652301231031	617419738	3/24/2023	\$	214.69
Invoice	1/24/2023	77770119230695	651609248	3/25/2023	\$	214.60
Invoice	12/5/2022	77771201220677	653405433	2/3/2023	\$	214.17
Invoice	12/13/2022	77771208220540	621202433	2/11/2023	\$	214.12
Invoice	12/6/2022	77771201220518	608408336	2/4/2023	\$	213.92
Invoice	1/12/2023	77771117221695	664816028	3/13/2023	\$	213.82
Invoice	12/20/2022	77771124220579	656803465	2/18/2023	\$	213.80
Invoice	12/13/2022	77771117221504	601304357	2/11/2023	\$	213.71
Invoice	1/30/2023	77770119230719	652203302	3/31/2023	\$	213.68
Invoice	10/21/2022	28541021220834	665904088	12/20/2022	\$	213.64
Invoice	12/9/2022	77771208220532	616907423	2/7/2023	\$	213.54
Invoice	12/22/2022	15242212220859	611804807	2/20/2023	\$	213.50
Invoice	4/21/2022	BSI-7562951	stock 4/14/22	5/15/2022	\$	213.39
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Invoice	1/17/2023	34180116231320	VINCENT	3/18/2023	\$	213.16
Invoice	12/7/2022	77771103221321	623816246	2/5/2023	\$	212.90
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Invoice	1/24/2023	12652301241531		3/25/2023	\$	212.79
Invoice	12/28/2020	BSI-6266354	Mark1222	2/15/2021	\$	212.47
Invoice	6/12/2020	BSI-5660993	EDWIN 061020	7/15/2020	\$	212.36
Invoice	11/29/2022	77771124220615	609419490	1/28/2023	\$	212.07
Invoice	1/31/2023	77770126230676	631707261	4/1/2023	\$	211.77
Invoice	1/23/2023	77770112230539	623008303	3/24/2023	\$	211.70
Invoice	1/6/2023	77770105230511	605810478	3/7/2023	\$	211.67
Invoice	1/12/2023	77771201220658	641003291	3/13/2023	\$	211.67
Invoice	12/2/2022	77771123222344	616805455	1/31/2023	\$	211.59
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Invoice	12/9/2022	77771201220516	605810255	2/7/2023	\$	211.27
Invoice	8/23/2022	BSI-7874600	Rob8192022	9/15/2022	\$	211.26
Invoice	12/2/2022	77771124220582	658018870	1/31/2023	\$	211.25
Invoice	1/3/2023	77771229220680	684303613	3/4/2023	\$	211.14
Invoice	11/30/2022	77771110221098	682004242	1/29/2023	\$	211.08
Invoice	11/8/2022	8563332211081004	p/u	1/7/2023	\$	211.00
Invoice	12/19/2022	77771208220506	669806990	2/17/2023	\$	210.97
Invoice	12/15/2022	77771110220910	648929040	2/13/2023	\$	210.86
Invoice	12/8/2022	77771130222361	668309285	2/6/2023	\$	210.80
Invoice	12/28/2020	BSI-6267265	4611543	2/15/2021	\$	210.74
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Invoice	12/2/2022	77771124220720	652304747	1/31/2023	\$	209.58
Invoice	12/6/2022	77771124220638	665904111	2/4/2023	\$	209.58
Invoice	1/12/2023	29300109231542	4049900010922	3/13/2023	\$	209.49
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Invoice	1/30/2023	28470128231233	01282023	3/31/2023	\$	208.84
Invoice	1/23/2023	77770112230693	640301482	3/24/2023	\$	208.68
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Invoice	1/31/2023	77771229220540	649411592	4/1/2023	\$	208.43
Invoice	12/21/2022	77771124220607	667003232	2/19/2023	\$	208.32
Invoice	1/17/2023	77771222220526	608923493	3/18/2023	\$	207.98
Invoice	1/3/2023	77771222220608	663710386	3/4/2023	\$	207.88
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Invoice	12/13/2022	77771110221405	614306002	2/11/2023	\$	207.51
Invoice	1/5/2023	77771222220569	647004148	3/6/2023	\$	207.42
Invoice	1/4/2023	77771229220646	685209224	3/5/2023	\$	207.05
Invoice	1/9/2023	77770105230529	620405398	3/10/2023	\$	207.02
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Invoice	12/16/2022	77771215220602	658019003	2/14/2023	\$	206.82
Invoice	12/30/2022	77771215220568	634102324	2/28/2023	\$	206.40
Invoice	11/30/2022	77771110221347	610606454	1/29/2023	\$	206.34
Invoice	12/7/2022	77771201220619	626703455	2/5/2023	\$	206.21
Invoice	7/8/2020	BSI-5734474	8052042323	1887383 8/15/2020	\$	206.03
Invoice	11/30/2022	77771123222356	659109899	1/29/2023	\$	205.99
Invoice	1/13/2023	77771110221120	607802028	3/14/2023	\$	205.99
Invoice	12/28/2022	77771222220581	655207337	2/26/2023	\$	205.95
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Invoice	5/19/2022	BSI-7635378	SCOOTER51722	6/15/2022	\$	205.19
Invoice	11/29/2022	77771110221390	609419365	1/28/2023	\$	204.72

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Invoice	12/3/2020	1917655	Legacy Balance	1/17/2021	\$	204.64
Invoice	12/13/2022	77771208220580	653405463	2/11/2023	\$	204.60
Invoice	12/29/2022	77771208220610	623610288	2/27/2023	\$	204.60
Invoice	1/4/2023	77771208220613	655603974	3/5/2023	\$	204.50
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Invoice	11/7/2022	32892211031622	Tom	1/6/2023	\$	204.36
Invoice	1/5/2023	27242301050920	KP5	3/6/2023	\$	204.29
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Invoice	1/12/2023	14212301111033	1234	3/13/2023	\$	204.10
Invoice	1/9/2023	77770104232344	647113476	3/10/2023	\$	203.95
Invoice	1/3/2023	30092301030715	0079	3/4/2023	\$	203.61
Invoice	1/20/2023	77771117221538	607802071	3/21/2023	\$	203.55
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Invoice	11/17/2022	29361116221446	Jenny111622	1/16/2023	\$	203.40
Invoice	1/6/2023	77771229220600	658019103	3/7/2023	\$	203.35
Invoice	1/4/2023	77771229220730	652304876	3/5/2023	\$	203.32
Invoice	12/15/2022	77771208220611	666712796	2/13/2023	\$	203.29
Invoice	12/27/2022	14132212270822	639314118	2/10/2023	\$	202.90
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Invoice	1/30/2023	77770119230703	606204238	3/31/2023	\$	201.65
Invoice	1/19/2023	77771110221138	647004065	3/20/2023	\$	201.27
Invoice	1/13/2023	77770105230644	652304898	3/14/2023	\$	201.09
Invoice	1/18/2023	14312301171111	F4059700-996	3/4/2023	\$	201.06
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Invoice	1/5/2023	13772301040900	Roy	3/6/2023	\$	200.86
Invoice	1/17/2023	12652301171501		3/18/2023	\$	200.82
Invoice	1/19/2023	12652301191538		3/20/2023	\$	200.82
Invoice	12/22/2020	14131221201503	639708462	2/5/2021	\$	200.63
Invoice	1/11/2023	77771222220586	656107041	3/12/2023	\$	200.55
Invoice	1/31/2023	77770126230689	650803575	4/1/2023	\$	200.49
Invoice	6/22/2020	BSI-5685359	DOUG 061820	7/15/2020	\$	200.46
Invoice	12/20/2022	28201219220934	4103671121922	2/18/2023	\$	200.20
Invoice	11/23/2022	77771117221639	659417097	1/22/2023	\$	200.13
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Invoice	12/28/2020	BSI-6266277	3790	2/15/2021	\$	199.49
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Invoice	1/31/2023	258242301310732	leo	4/1/2023	\$	199.28
Invoice	1/19/2023	77770112230668	669807092	3/20/2023	\$	199.19
Invoice	1/23/2023	77771229220700	640401880	3/24/2023	\$	198.70
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Invoice	1/27/2023	30562301261450	Dwight	3/28/2023	\$	198.42
Invoice	12/30/2022	77771222220643	666712878	2/28/2023	\$	198.22
Invoice	12/23/2022	24462212230923	Marcos	2/21/2023	\$	198.19
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Invoice	1/13/2023	77770105230558	647312607	3/14/2023	\$	198.10
Invoice	12/15/2022	77771208220707	640301437	2/13/2023	\$	198.08
Invoice	1/10/2023	77771229220682	687533929	3/11/2023	\$	198.08
Invoice	1/12/2023	77771229220669	693141620	3/13/2023	\$	198.03
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Invoice	12/13/2022	77771110220932	665904103	2/11/2023	\$	190.49
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Invoice	1/3/2023	77771229220613	667306660	3/4/2023	\$	190.14
Invoice	9/27/2022	27242209271052	KP-5	11/26/2022	\$	190.05
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Invoice	12/19/2022	77771215220629	666005228	2/17/2023	\$	189.62
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Invoice	1/17/2023	77771215220508	608923482	3/18/2023	\$	188.61
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Invoice	11/30/2022	28051130221408	616808469	1/29/2023	\$	187.70
Invoice	1/25/2023	77770112230678	687533990	3/26/2023	\$	187.55
Invoice	12/15/2022	77771117221558	616712834	2/13/2023	\$	187.53
Invoice	1/27/2023	77771103221331	623905001	3/28/2023	\$	187.52
Invoice	11/23/2022	29201123221316	606204128	1/22/2023	\$	187.42
Invoice	1/18/2023	77771215220622	664213998	3/19/2023	\$	187.38
Invoice	1/24/2023	77770105230832	671203885	3/25/2023	\$	187.38
Invoice	12/7/2022	13992212060915	4103359 120622	1/21/2023	\$	187.26
Invoice	1/23/2023	19272301231133	1/23/2023	3/24/2023	\$	187.11
Invoice	11/21/2022	29211121221458	631706463	1/20/2023	\$	187.00
Invoice	12/30/2022	77771222220725	650702823	2/28/2023	\$	186.96
Invoice	1/19/2023	77771208220571	647004133	3/20/2023	\$	186.69
Invoice	1/26/2023	10902301261232	617419781	3/27/2023	\$	186.67
Invoice	1/19/2023	77770112230625	656306164	3/20/2023	\$	186.61
Invoice	12/2/2022	77771123222351	643015505	1/31/2023	\$	186.50
Invoice	1/12/2023	77770105230811	682105314	3/13/2023	\$	186.30
Invoice	11/17/2022	29201117220935	651503023	1/16/2023	\$	186.29
Invoice	12/6/2022	77771117221109	657304587	2/4/2023	\$	186.11
Invoice	1/3/2023	32892301030902	007	3/4/2023	\$	185.64
Invoice	12/2/2022	30562212011450	Dwight	1/31/2023	\$	185.60
Invoice	12/1/2022	77771124220713	651503038	1/30/2023	\$	185.60
Invoice	11/18/2022	8563332211181002	p/u	1/17/2023	\$	185.49
Invoice	6/16/2020	BSI-5669115	061620 verbal kevin	7/15/2020	\$	185.44
Invoice	12/29/2022	77771208220645	671637141	2/27/2023	\$	185.33
Invoice	1/19/2023	77771215220626	664906459	3/20/2023	\$	185.33
Invoice	12/28/2022	77771222221632	671022575	2/26/2023	\$	185.20
Invoice	12/13/2022	77771117221667	669105793	2/11/2023	\$	184.98
Invoice	10/27/2022	28071027220801	616003989	12/26/2022	\$	184.93
Invoice	1/11/2023	77771229220595	656107059	3/12/2023	\$	184.81
Invoice	11/23/2022	77771110221394	608923406	1/22/2023	\$	184.78
Invoice	12/30/2022	77771229220529	634503326	2/28/2023	\$	184.67
Invoice	12/7/2022	77771103221329	623305891	2/5/2023	\$	184.62
Invoice	1/25/2023	77770119230584	608608908	3/26/2023	\$	184.62
Invoice	10/31/2022	29211031220958	618407426	12/30/2022	\$	184.49
Invoice	11/18/2022	13992211171037	4110638 111722	1/17/2023	\$	184.24
Invoice	1/24/2023	77770119230557	647602585	3/25/2023	\$	184.15
Invoice	5/20/2022	BSI-7636845	4273	6/15/2022	\$	184.01
Invoice	12/2/2022	77771117221577	620405376	1/31/2023	\$	183.87
Invoice	12/14/2022	77771110221143	645908150	2/12/2023	\$	183.84
Invoice	1/3/2023	77771229220587	626400950	3/4/2023	\$	183.83
Invoice	8/24/2022	BSI-7878195	611308609	9/15/2022	\$	183.82
Invoice	12/15/2022	77771111220611	616614812	2/13/2023	\$	183.70
Invoice	1/4/2023	77771222220729	651608997	3/5/2023	\$	183.70
Invoice	12/1/2022	77771124220588	660406973	1/30/2023	\$	183.45
Invoice	1/3/2023	77771229220583	619412575	3/4/2023	\$	183.43
Invoice	12/14/2022	12652212141222	617419479	2/12/2023	\$	183.38
Invoice	1/11/2023	77770105230604	640802892	3/12/2023	\$	183.33
Invoice	12/21/2022	14132212211311	639712016	2/4/2023	\$	183.26

Invoice	12/29/2022	14212212271036	4992-2	2/27/2023	\$	183.26
Invoice	1/6/2023	77771228222342	625203860	3/7/2023	\$	183.08
Invoice	1/23/2023	77770119230537	626400987	3/24/2023	\$	182.83
Invoice	9/20/2022	14132209200937	639410708	11/4/2022	\$	182.76
Invoice	12/7/2022	10902212071057	617419412	2/5/2023	\$	182.76
Invoice	12/29/2022	14172212291428	14770	2/12/2023	\$	182.76
Invoice	1/12/2023	14032301111322	4100070-011223	2/26/2023	\$	182.76
Invoice	12/15/2022	77771207222342	616614921	2/13/2023	\$	182.36
Invoice	1/11/2023	77771228222354	605303833	3/12/2023	\$	182.36
Invoice	1/11/2023	77771215220826	693221244	3/12/2023	\$	182.36
Invoice	1/16/2023	77770112230658	668803444	3/17/2023	\$	182.00
Invoice	1/19/2023	77771201220723	664816067	3/20/2023	\$	181.93
Invoice	12/27/2022	77771222220658	667306636	2/25/2023	\$	181.86
Invoice	11/30/2022	14902211301044	28479	1/29/2023	\$	181.84
Invoice	11/29/2022	14872211290806		1/28/2023	\$	181.58
Invoice	12/16/2022	13772211291601	Jason	2/14/2023	\$	181.52
Invoice	12/30/2022	29431229221248	4102409122922	2/28/2023	\$	181.50
Invoice	12/6/2022	14132212060908	639711927	1/20/2023	\$	181.26
Invoice	12/13/2022	13992212131230	40881950 121322	1/27/2023	\$	181.05
Invoice	1/9/2023	77770105230528	620004147	3/10/2023	\$	181.03
Invoice	1/9/2023	77770105230530	620903591	3/10/2023	\$	180.94
Invoice	12/8/2022	77771124220647	648929194	2/6/2023	\$	180.89
Invoice	11/10/2022	29401110221043		1/9/2023	\$	180.86
Invoice	12/13/2022	77771117221665	667103088	2/11/2023	\$	180.80
Invoice	1/26/2023	77770119230577	662604250	3/27/2023	\$	180.80
Invoice	9/9/2022	13992209081414	42575 090822	10/24/2022	\$	180.78
Invoice	1/26/2023	22782301261001	4073205	3/27/2023	\$	180.74
Invoice	11/24/2021	10902111241416	to ap star	1/23/2022	\$	180.72
Invoice	11/17/2022	13792211171141	617419313	1/16/2023	\$	180.62
Invoice	6/4/2020	BSI-5633447	06032020	7/15/2020	\$	180.54
Invoice	1/10/2023	77771228222335	614306210	3/11/2023	\$	180.41
Invoice	7/22/2022	10902207221043	617418286	9/20/2022	\$	180.34
Invoice	8/5/2022	12652208050931	617418420	10/4/2022	\$	180.34
Invoice	9/29/2022	12632209281536	1	11/28/2022	\$	180.34
Invoice	12/13/2022	11862212131111	617419464	2/11/2023	\$	180.34
Invoice	12/29/2022	77771222220600	659609550	2/27/2023	\$	180.33
Invoice	1/12/2023	77771222220566	645519456	3/13/2023	\$	180.25
Invoice	12/8/2022	34181207221121	MIKE	2/6/2023	\$	180.17
Invoice	1/16/2023	77771228222338	623105995	3/17/2023	\$	180.12
Invoice	11/15/2022	77771104220845	621202409	1/14/2023	\$	180.05
Invoice	1/9/2023	77771214222335	610708271	3/10/2023	\$	180.02
Invoice	1/10/2023	77771124220833	606720461	3/11/2023	\$	179.83
Invoice	12/9/2022	77771124220532	614504520	2/7/2023	\$	179.73
Invoice	12/27/2022	28471222221202	16131-12192022	2/25/2023	\$	179.58
Invoice	7/6/2022	20042207060754	Leo	9/4/2022	\$	179.40
Invoice	12/20/2022	77771130222350	655603967	2/18/2023	\$	179.37
Invoice	12/30/2022	77771215220569	634203089	2/28/2023	\$	179.15
Invoice	9/14/2020	BSI-5944366	JENNY 090920	10/15/2020	\$	179.09
Invoice	12/2/2022	77771201220649	620903567	1/31/2023	\$	178.95
Invoice	1/16/2023	77770112230507	668103053	3/17/2023	\$	178.84
Invoice	11/11/2022	77771103220934	656508487	1/10/2023	\$	178.60
Invoice	11/29/2022	77771103221083	616004009	1/28/2023	\$	178.59
Invoice	12/12/2022	77771124220673	665301556	2/10/2023	\$	178.56
Invoice	1/11/2023	77771229220538	648702123	3/12/2023	\$	178.06
Invoice	11/18/2022	13992211170853	60515 111722	1/2/2023	\$	178.01
Invoice	1/11/2023	77771215220594	656107019	3/12/2023	\$	178.01
Invoice	1/6/2023	77771215220567	634003892	3/7/2023	\$	177.82
Invoice	11/3/2022	26182211020802	410582311222	12/18/2022	\$	177.80
Invoice	12/21/2022	13992212201523	12400 120222	2/4/2023	\$	177.80
Invoice	12/27/2022	14132212271312	9000CA	2/10/2023	\$	177.80
Invoice	1/13/2023	14132301131539	639314245	2/27/2023	\$	177.80
Invoice	1/13/2023	14132301131155	11835	2/27/2023	\$	177.80
Invoice	1/19/2023	13992301190941	42575 011923	3/5/2023	\$	177.80
Invoice	11/28/2022	77771027221609	657304562	1/27/2023	\$	177.76
Invoice	1/13/2023	13792301131318	617419659	3/14/2023	\$	177.68
Invoice	7/28/2022	15322207271537	603102259	9/26/2022	\$	177.57
Invoice	9/29/2022	10902209291209	617418883	11/28/2022	\$	177.57
Invoice	9/30/2022	22862209300916	Edwin	11/29/2022	\$	177.57
Invoice	12/15/2022	22862212151047	edwin	2/13/2023	\$	177.57
Invoice	12/16/2022	10902212161027	617419499	2/14/2023	\$	177.57
Invoice	11/7/2022	28051101221037	10102022	1/6/2023	\$	177.49
Invoice	12/1/2022	77771110220950	666712657	1/30/2023	\$	177.42
Invoice	3/30/2022	15242203291325	611804530	5/29/2022	\$	177.24
Invoice	11/23/2022	77771116221236	670717245	1/22/2023	\$	177.20
Invoice	1/12/2023	77770105230637	650702831	3/13/2023	\$	177.16
Invoice	12/9/2022	77771201220626	634503293	2/7/2023	\$	177.10
Invoice	11/28/2022	13992211230944	47675 112322	1/12/2023	\$	176.96
Invoice	12/21/2022	13992212201512	48100 122022	2/4/2023	\$	176.96
Invoice	1/25/2023	26182301240959	batteries12423	3/11/2023	\$	176.96
Invoice	1/4/2023	77771229220556	665904128	3/5/2023	\$	176.96
Invoice	10/28/2022	28071028221341	625203750	12/27/2022	\$	176.82
Invoice	12/7/2022	33052212071441	landy	2/5/2023	\$	176.80
Invoice	12/14/2022	12652212141124	617419476	2/12/2023	\$	176.80
Invoice	1/24/2023	28940118230846	671637921	3/25/2023	\$	176.80
Invoice	1/25/2023	77771124220677	687533798	3/26/2023	\$	176.72
Invoice	12/7/2022	10902212071100	617419425	2/5/2023	\$	176.61
Invoice	12/9/2022	13992212081525	4110638 120822	2/7/2023	\$	176.35
Invoice	6/8/2020	BSI-5642161	DOUG 060420	7/15/2020	\$	176.34
Invoice	12/6/2022	13992212051248	40881950 120522	1/20/2023	\$	176.33
Invoice	9/16/2022	14212209161517	Mayville 9/16/22	11/15/2022	\$	176.24
Invoice	5/25/2022	BSI-7649133	5028	6/15/2022	\$	176.14
Invoice	11/21/2022	14902211210916	28449	1/20/2023	\$	176.10
Invoice	11/14/2022	26182211110947	23805.11/11/22	12/29/2022	\$	176.09
Invoice	12/5/2022	13992212020858	4006250 120222	1/19/2023	\$	176.09
Invoice	1/9/2023	13992301060954	12400 010623	2/23/2023	\$	176.09
Invoice	11/10/2022	14362211091307	mark	12/25/2022	\$	175.91

Invoice	1/19/2023	2562423011107009	leo	3/18/2023	\$	175.85
Invoice	12/15/2022	77771201220662	646013945	2/13/2023	\$	175.83
Invoice	12/30/2022	14902212301006	28607	2/28/2023	\$	175.67
Invoice	1/4/2023	13992301031151	4020675 010323	2/18/2023	\$	175.38
Invoice	1/9/2023	77771222220646	647903131	3/10/2023	\$	175.32
Invoice	1/9/2023	77771229220592	647903135	3/10/2023	\$	175.23
Invoice	1/25/2023	77771222220672	687533907	3/26/2023	\$	174.98
Invoice	11/15/2022	26182211141210	52350	12/30/2022	\$	174.86
Invoice	11/29/2022	26182211291456	Batteries112922	1/13/2023	\$	174.86
Invoice	1/5/2023	13992301031432	40881950 010323	2/19/2023	\$	174.86
Invoice	1/20/2023	13992301200839	40881950 012023	3/6/2023	\$	174.86
Invoice	11/15/2022	14132211151221	639711826	12/30/2022	\$	174.66
Invoice	12/12/2022	14172212121301	639314027	1/26/2023	\$	174.66
Invoice	10/7/2022	BSI-7995595	Ediwn1042022Addon	11/15/2022	\$	174.56
Invoice	1/26/2023	28260123231123	301994	3/27/2023	\$	174.49
Invoice	9/16/2022	14212209161227	UpDown	11/15/2022	\$	174.38
Invoice	10/11/2022	26182210101201	51738	11/25/2022	\$	174.38
Invoice	11/28/2022	14172211280805	639313934	1/12/2023	\$	174.38
Invoice	12/21/2022	14132212210854	639314094	2/4/2023	\$	174.38
Invoice	1/24/2023	14172301241608	639314331	3/10/2023	\$	174.38
Invoice	1/25/2023	14172301250922	639314353	3/11/2023	\$	174.38
Invoice	1/5/2023	77771229220581	616614994	3/6/2023	\$	174.36
Invoice	1/5/2023	28260103230913	312840	3/6/2023	\$	174.30
Invoice	6/2/2020	BSI-5626463	ROBERT 050420	7/15/2020	\$	173.91
Invoice	11/15/2022	13942211150811	23200-111522	12/30/2022	\$	173.71
Invoice	1/9/2023	33642301091218	Brian	3/10/2023	\$	173.54
Invoice	1/10/2023	33642301101451	BP1-74040	3/11/2023	\$	173.54
Invoice	11/2/2022	30182211021107	CORE PURCHASE CORREC	1/1/2023	\$	173.50
Invoice	1/10/2023	77771222220698	641106765	3/11/2023	\$	172.92
Invoice	9/26/2022	12652209261305	617418852	11/25/2022	\$	172.87
Invoice	12/29/2022	14172212291526	639712061	2/12/2023	\$	172.76
Invoice	1/3/2023	13992301031007	42575 010323	2/17/2023	\$	172.76
Invoice	1/24/2023	14212301201027	96570	3/25/2023	\$	172.76
Invoice	11/14/2022	10902211141345	617419274	1/13/2023	\$	172.59
Invoice	1/19/2023	33642301191033	1/19/2023	3/20/2023	\$	172.59
Invoice	5/4/2022	BSI-7596129	HAMP5322	6/15/2022	\$	172.51
Invoice	5/4/2022	BSI-7596126	HAMP5322	6/15/2022	\$	172.51
Invoice	1/10/2023	14212301091136	15178	3/11/2023	\$	172.51
Invoice	11/29/2022	77771111220629	617306310	1/28/2023	\$	172.32
Invoice	12/12/2022	77771208220670	600124128	2/10/2023	\$	172.09
Invoice	12/22/2022	77771215220817	650702818	2/20/2023	\$	172.05
Invoice	12/1/2022	14132211301051	11864	1/15/2023	\$	172.01
Invoice	11/29/2022	28471129220926	11-29-2022	1/28/2023	\$	171.82
Invoice	10/18/2021	10902110181059	617416614	12/17/2021	\$	171.78
Invoice	1/6/2023	77771215220673	685641871	3/7/2023	\$	171.74
Invoice	1/26/2023	77770119230687	641003374	3/27/2023	\$	171.72
Invoice	1/13/2023	13992301121025	4110638 011223	3/14/2023	\$	171.60
Invoice	1/3/2023	13992212301004	12400 123022	2/17/2023	\$	171.60
Invoice	1/24/2023	77771124220832	606602706	3/25/2023	\$	171.14
Invoice	11/11/2022	17752211111440	603703999	1/10/2023	\$	171.07
Invoice	11/28/2022	22782211251105	4073205	1/27/2023	\$	171.06
Invoice	12/15/2022	77771208220509	693141524	2/13/2023	\$	171.06
Invoice	1/13/2023	28470112231315	01122022	3/14/2023	\$	171.04
Invoice	1/17/2023	22782301171255	4073205	3/18/2023	\$	171.04
Invoice	11/9/2022	13992211091142	4105861 110922	12/24/2022	\$	170.93
Invoice	12/21/2022	14172212211451	639411048	2/4/2023	\$	170.93
Invoice	12/29/2022	77771222220565	660209627	2/27/2023	\$	170.91
Invoice	1/17/2023	77771229220561	601504796	3/18/2023	\$	170.91
Invoice	10/21/2022	12652210211102	617419053	12/20/2022	\$	170.88
Invoice	1/12/2023	77770105230668	650803547	3/13/2023	\$	170.79
Invoice	1/30/2023	22782301271512	4073205	3/31/2023	\$	170.61
Invoice	12/15/2022	77771117221693	692921086	2/13/2023	\$	170.48
Invoice	12/19/2022	77771208220519	608307827	2/17/2023	\$	170.01
Invoice	12/16/2022	77771215220560	623008228	2/14/2023	\$	169.97
Invoice	12/7/2022	32892212061012	Herman	2/5/2023	\$	169.93
Invoice	1/10/2023	31122301091445	1	3/11/2023	\$	169.86
Invoice	1/6/2023	10902301061252	617419598	3/7/2023	\$	169.73
Invoice	1/12/2023	12652301121357	617419649	3/13/2023	\$	169.73
Invoice	1/26/2023	10902301260914		3/27/2023	\$	169.73
Invoice	12/19/2022	13992212191227	4103359 12192	2/2/2023	\$	169.72
Invoice	11/17/2022	77771116221209	658018806	1/16/2023	\$	169.68
Invoice	12/22/2022	32892212220829	Lou	2/20/2023	\$	169.52
Invoice	1/11/2023	14092301111001	40881950 011123	2/25/2023	\$	169.40
Invoice	12/23/2022	BSI-8140589	4109817101922	1/15/2023	\$	169.39
Invoice	10/17/2022	BSI-8018190	6409552addon	11/15/2022	\$	169.35
Invoice	11/28/2022	33642211281224	STOCK	1/27/2023	\$	169.34
Invoice	1/5/2023	10902301051239	617419582	3/6/2023	\$	169.34
Invoice	12/7/2022	77771124220544	634203059	2/5/2023	\$	169.29
Invoice	12/19/2022	77771214222355	668602069	2/17/2023	\$	169.29
Invoice	9/29/2022	34180928221410	MIKE	11/28/2022	\$	169.24
Invoice	12/9/2022	12652212091516	617419404	2/7/2023	\$	169.24
Invoice	12/20/2022	30902212201547	Robert	2/18/2023	\$	169.24
Invoice	1/3/2023	10902301031010		3/4/2023	\$	169.24
Invoice	1/9/2023	12652301091128	617419601	3/10/2023	\$	169.24
Invoice	1/19/2023	35770117230946	0117234103671	3/20/2023	\$	169.12
Invoice	4/1/2022	10902204011302	617417531	5/31/2022	\$	168.86
Invoice	4/4/2022	11862204040953		6/3/2022	\$	168.61
Invoice	8/8/2022	14132208081258	639313210	9/22/2022	\$	168.56
Invoice	9/8/2022	26182209070931	40432509722	10/23/2022	\$	168.56
Invoice	9/16/2022	14172209151627	awparent	10/31/2022	\$	168.56
Invoice	11/21/2022	14212211211423	1320025	1/20/2023	\$	168.56
Invoice	12/20/2022	14132212201217	13260	2/3/2023	\$	168.56
Invoice	1/30/2023	13992301300811	40881950 013023	3/16/2023	\$	168.56
Invoice	9/27/2022	30092209261531	1	11/26/2022	\$	168.49
Invoice	11/18/2022	77771110221122	607607233	1/17/2023	\$	168.34
Invoice	3/24/2022	10902203241007	669308503	5/23/2022	\$	168.08

Invoice	12/21/2022	14212212201047	15151	2/13/2023	\$	167.93
Invoice	4/21/2022	BSI-7561915	TOMMY 041922	5/15/2022	\$	167.78
Invoice	10/7/2022	BSI-7997260	623008080	11/15/2022	\$	167.78
Invoice	10/7/2022	BSI-7997108	623008072	11/15/2022	\$	167.78
Invoice	10/28/2022	BSI-8054760	Rob102722	12/15/2022	\$	167.78
Invoice	1/9/2023	77770105230735	604107166	3/10/2023	\$	167.60
Invoice	12/1/2022	77771114221113	662604158	1/30/2023	\$	167.56
Invoice	1/20/2023	77770119230530	620903605	3/21/2023	\$	167.56
Invoice	9/13/2022	14172209131119	639313386	10/28/2022	\$	167.51
Invoice	12/5/2022	14132212051055	639314979	1/19/2023	\$	167.51
Invoice	12/6/2022	14132212061112	639313983	1/20/2023	\$	167.51
Invoice	1/9/2023	26182301091454	nick add on	2/23/2023	\$	167.51
Invoice	11/30/2022	28471129222105	112922	1/29/2023	\$	167.46
Invoice	12/2/2022	26182212021618	john add on	1/16/2023	\$	167.42
Invoice	12/6/2022	77771124220666	689013160	2/4/2023	\$	167.42
Invoice	5/24/2022	BSI-7645727	Stock 5/19/22	6/15/2022	\$	167.36
Invoice	1/11/2023	13992301101412	12400 011023	2/25/2023	\$	167.12
Invoice	12/30/2022	77771222220733	671401476	2/28/2023	\$	166.94
Invoice	12/30/2022	14132212301234	6393141146	2/13/2023	\$	166.88
Invoice	1/23/2023	77770119230558	647903151	3/24/2023	\$	166.72
Invoice	1/25/2023	77770112230609	646014140	3/26/2023	\$	166.56
Invoice	12/1/2022	35771129221326	4103671112922-1	1/30/2023	\$	166.44
Invoice	1/13/2023	29580111230803	4103478011123	3/14/2023	\$	166.44
Invoice	9/15/2022	14132209151400	639711445	10/30/2022	\$	166.44
Invoice	10/31/2022	29241031221503	687766366	12/30/2022	\$	166.44
Invoice	11/7/2022	77771103221231	662702889	1/6/2023	\$	166.44
Invoice	12/1/2022	77771117221657	662902692	1/30/2023	\$	166.44
Invoice	12/19/2022	77771110221151	626003597	2/17/2023	\$	166.44
Invoice	1/6/2023	28070104231226	625102441	3/7/2023	\$	166.44
Invoice	12/30/2022	15242212280930	44640	2/28/2023	\$	166.41
Invoice	7/12/2022	10902207120839	669605857	9/10/2022	\$	166.28
Invoice	9/9/2022	12652209091400	617418732	11/8/2022	\$	166.28
Invoice	12/19/2022	12652212191207	617419512	2/17/2023	\$	166.28
Invoice	1/18/2023	11862301181439	617419701	3/19/2023	\$	166.28
Invoice	1/25/2023	13942301250822	23200-01252023	3/11/2023	\$	166.26
Invoice	12/30/2022	77771215220549	611308853	2/28/2023	\$	166.17
Invoice	11/30/2022	77771110220952	666807820	1/29/2023	\$	165.98
Invoice	12/5/2022	29431202221106	4102409120222	2/3/2023	\$	165.84
Invoice	12/19/2022	77771124220603	666005165	2/17/2023	\$	165.55
Invoice	12/6/2022	77771123222335	621202425	2/4/2023	\$	165.36
Invoice	12/9/2022	77771123222337	605810231	2/7/2023	\$	165.31
Invoice	1/18/2023	77770112230652	666807905	3/19/2023	\$	165.31
Invoice	6/10/2022	14132206101536	639710318	7/25/2022	\$	165.15
Invoice	1/3/2023	77771215220669	684303569	3/4/2023	\$	165.13
Invoice	9/30/2022	10902209301147	617418895	11/29/2022	\$	164.94
Invoice	1/13/2023	12652301131229	617419654	3/14/2023	\$	164.71
Invoice	11/18/2022	29201118221012	650006352	1/17/2023	\$	164.67
Invoice	12/15/2022	77771207222354	662902704	2/13/2023	\$	164.60
Invoice	6/30/2020	BSI-5712617	4103020DS-6/17/2020 10:59:4	8/15/2020	\$	164.36
Invoice	1/12/2023	77770105230753	667306685	3/13/2023	\$	164.25
Invoice	12/30/2022	30562212290918	23963	2/28/2023	\$	164.18
Invoice	9/13/2022	13992209121551	40881950 091222	10/28/2022	\$	164.14
Invoice	11/8/2022	14092211081032	60160 110822	12/23/2022	\$	164.14
Invoice	11/21/2022	13992211210837	40881950 112122	1/5/2023	\$	164.14
Invoice	11/29/2022	14092211291112	40881950 112922	1/13/2023	\$	164.14
Invoice	1/24/2023	13992301240924	40881950 012423	3/10/2023	\$	164.14
Invoice	1/4/2023	77771228222332	608807000	3/5/2023	\$	163.98
Invoice	1/27/2023	77770112230537	620405401	3/28/2023	\$	163.90
Invoice	1/30/2023	13992301270913	4103358 012723	3/16/2023	\$	163.89
Invoice	11/7/2022	77771103221158	687673191	1/6/2023	\$	163.61
Invoice	1/20/2023	77771229220667	688056248	3/21/2023	\$	163.21
Invoice	1/26/2023	30502301261226	Ebonics	3/27/2023	\$	163.19
Invoice	11/29/2021	10902111291519	669223747	1/28/2022	\$	163.06
Invoice	1/6/2023	33642301060938	BP1-73970	3/7/2023	\$	163.06
Invoice	12/5/2022	77771124220527	610708179	2/3/2023	\$	162.88
Invoice	12/22/2022	77771130222352	656218927	2/20/2023	\$	162.88
Invoice	11/3/2022	77771031221428	663405443	1/2/2023	\$	162.77
Invoice	11/21/2022	77771103220918	604107089	1/20/2023	\$	162.76
Invoice	12/20/2022	77771214222342	619412470	2/18/2023	\$	162.74
Invoice	12/19/2022	27242212191120	pierce 12/19 picked up	2/17/2023	\$	162.21
Invoice	9/1/2022	18652209011249	659415151	10/31/2022	\$	161.90
Invoice	9/26/2022	10902209261606		11/25/2022	\$	161.90
Invoice	1/20/2023	28470119232042	634003915	3/21/2023	\$	161.88
Invoice	12/16/2022	10902212160929	617419499	2/14/2023	\$	161.80
Invoice	1/10/2023	10902301101059	to ap star	3/11/2023	\$	161.80
Invoice	1/11/2023	12652301110930	617419636	3/12/2023	\$	161.80
Invoice	11/15/2022	77771103221410	651306955	1/14/2023	\$	161.69
Invoice	1/12/2023	77771215220576	645519439	3/13/2023	\$	161.62
Invoice	1/30/2023	13992301270936	47675 012723	3/16/2023	\$	161.52
Invoice	2/18/2022	14312202171239	F4059700-607	4/4/2022	\$	161.45
Invoice	10/19/2022	29211019221434	652611506	12/18/2022	\$	161.33
Invoice	12/14/2022	77771208220674	608203790	2/12/2023	\$	161.33
Invoice	1/9/2023	28470108232010	01082023	3/10/2023	\$	161.13
Invoice	1/26/2023	13992301260833	40881950 012623	3/12/2023	\$	161.10
Invoice	1/27/2023	28260124231325	4062082	3/28/2023	\$	160.97
Invoice	10/12/2022	29311012221459	656218776	12/11/2022	\$	160.83
Invoice	1/20/2023	34180119230955	MATTHEW	3/21/2023	\$	160.66
Invoice	1/12/2023	33052301111225	Tom	3/13/2023	\$	160.45
Invoice	12/7/2022	19762211291630	Freddie	2/5/2023	\$	160.15
Invoice	12/6/2022	77771103221531	665904099	2/4/2023	\$	159.70
Invoice	1/24/2023	26182301230942	410972112323	3/10/2023	\$	159.64
Invoice	9/7/2022	14212209060925	Mike	10/22/2022	\$	159.53
Invoice	12/14/2022	77771208220563	644604115	2/12/2023	\$	159.53
Invoice	10/13/2022	29311013221227	656218784	12/12/2022	\$	159.46
Invoice	12/22/2022	77771215220598	657203716	2/20/2023	\$	159.46
Invoice	11/16/2022	77771110221416	650202791	1/15/2023	\$	159.21

Invoice	11/8/2022	77771103220870	659203577	1/7/2023	\$	158.82
Invoice	12/14/2022	14092212121339	42575 121222	1/28/2023	\$	158.91
Invoice	11/30/2022	14092211301308	42575 113022	1/14/2023	\$	158.90
Invoice	10/28/2022	28371028221013	662801894	12/27/2022	\$	158.76
Invoice	1/4/2023	77771222220714	606204207	3/5/2023	\$	158.76
Invoice	1/31/2023	77770125232349	611308922	4/1/2023	\$	158.76
Invoice	1/6/2023	30562301060831	Dwight	3/7/2023	\$	158.59
Invoice	1/6/2023	15242301041616	44640	3/7/2023	\$	158.50
Invoice	12/1/2022	14132212011136	639410988	1/15/2023	\$	158.20
Invoice	12/1/2022	14202212011429	28492	1/30/2023	\$	158.06
Invoice	12/7/2022	14212212051120	71977	2/5/2023	\$	158.06
Invoice	12/29/2022	14172212290823	639712056	2/12/2023	\$	158.06
Invoice	11/30/2022	14132211301549	12957	1/14/2023	\$	157.73
Invoice	12/21/2022	13992212211104	4103359 122122	2/4/2023	\$	157.73
Invoice	12/6/2022	29361206221046	2936118220856creditmemo	2/4/2023	\$	157.56
Invoice	12/9/2022	77771117221572	617004854	2/7/2023	\$	157.40
Invoice	10/5/2022	BSI-7990215	656218759	11/15/2022	\$	157.30
Invoice	1/17/2023	28070104231230	40691000010323	3/18/2023	\$	157.17
Invoice	1/16/2023	19702301161224	610143206	3/17/2023	\$	157.14
Invoice	12/13/2022	14872212130815	stroud	2/11/2023	\$	157.13
Invoice	1/12/2023	15092301101133	1/12/22	3/13/2023	\$	157.10
Invoice	12/8/2022	77771201220695	651608810	2/6/2023	\$	157.05
Invoice	12/21/2022	77771215220804	650803531	2/19/2023	\$	156.98
Invoice	11/11/2022	17752211111452	603402355	1/10/2023	\$	156.96
Invoice	11/28/2022	13992211231052	12400 112322	1/12/2023	\$	156.60
Invoice	11/3/2022	12652211031416	anders	1/2/2023	\$	156.53
Invoice	12/9/2022	77771110221612	614504481	2/7/2023	\$	156.51
Invoice	1/12/2023	26182301121617	mark add on	2/26/2023	\$	156.50
Invoice	12/19/2022	77771117221568	626003606	2/17/2023	\$	156.48
Invoice	12/5/2022	10902212051048	617419404	2/3/2023	\$	156.36
Invoice	11/29/2022	77771124220572	654704742	1/28/2023	\$	156.22
Invoice	12/19/2022	77771201220628	640007671	2/17/2023	\$	156.22
Invoice	12/23/2022	77771222220669	684910281	2/21/2023	\$	156.22
Invoice	1/11/2023	77771229220688	600505899	3/12/2023	\$	156.22
Invoice	1/16/2023	77770104232337	614111477	3/17/2023	\$	156.22
Invoice	1/13/2023	13992301121228	4010675 011223	2/27/2023	\$	156.12
Invoice	1/20/2023	77770112230589	617004899	3/21/2023	\$	156.11
Invoice	1/26/2023	77770118232346	659417761	3/27/2023	\$	156.11
Invoice	10/27/2022	28941027221406	648406369	12/26/2022	\$	155.91
Invoice	11/17/2022	29201117220936	650702756	1/16/2023	\$	155.89
Invoice	11/30/2022	77771124220526	610606487	1/29/2023	\$	155.76
Invoice	1/18/2023	77771222220585	655911343	3/19/2023	\$	155.76
Invoice	1/24/2023	77770119230628	665904145	3/25/2023	\$	155.76
Invoice	1/6/2023	22782301050805	4073205	3/7/2023	\$	155.72
Invoice	11/3/2022	38292211030856	211072	1/2/2023	\$	155.67
Invoice	11/30/2022	15282211291145	611804778	1/29/2023	\$	155.67
Invoice	1/30/2023	77770126230628	663006245	3/31/2023	\$	155.57
Invoice	10/26/2022	28201026221521	634607784	12/25/2022	\$	155.34
Invoice	1/16/2023	77770112230560	665301573	3/17/2023	\$	155.27
Invoice	1/26/2023	77770119230547	643121626	3/27/2023	\$	155.27
Invoice	1/17/2023	77770111232333	601304428	3/18/2023	\$	155.10
Invoice	11/7/2022	77771028220301	648702038	1/6/2023	\$	154.82
Invoice	1/3/2023	34181230221052	VINCENT	3/4/2023	\$	154.81
Invoice	4/1/2022	BSI-7511096	4176	5/15/2022	\$	154.65
Invoice	1/25/2023	28260124231103	Scott 1-24-23	3/26/2023	\$	154.62
Invoice	1/9/2023	77771124220600	665103271	3/10/2023	\$	154.49
Invoice	12/2/2022	18660815221033	Spencer -8/11	1/31/2023	\$	154.46
Invoice	11/9/2022	14092211090802	40881950 110922	12/24/2022	\$	154.38
Invoice	12/15/2022	77771124220694	640802832	2/13/2023	\$	154.32
Invoice	9/30/2022	BSI-7976561	6400071179	11/15/2022	\$	154.30
Invoice	12/6/2022	14132212061255	639711927	1/20/2023	\$	154.30
Invoice	1/31/2023	22862301300820	kinnon	4/1/2023	\$	154.28
Invoice	1/27/2023	77770119230502	692921488	3/28/2023	\$	154.26
Invoice	1/25/2023	15092301241205	1/25/2023	3/26/2023	\$	154.00
Invoice	1/20/2023	77770112230541	625102453	3/21/2023	\$	153.84
Invoice	12/15/2022	77771207222349	656306105	2/13/2023	\$	153.83
Invoice	1/11/2023	77771229220520	605404627	3/12/2023	\$	153.65
Invoice	1/23/2023	77770105230593	640007886	3/24/2023	\$	153.65
Invoice	5/19/2022	BSI-7633332	Stock05/12/22	6/15/2022	\$	153.50
Invoice	12/23/2022	77771208220662	688055662	2/21/2023	\$	153.42
Invoice	1/13/2023	77771229220580	616004068	3/14/2023	\$	153.42
Invoice	12/30/2022	30562212301051	19532	2/28/2023	\$	153.19
Invoice	1/23/2023	19700123230808	610143349	3/24/2023	\$	153.19
Invoice	1/31/2023	19762301310848	q	4/1/2023	\$	153.19
Invoice	11/21/2022	28962211210947	112122	1/20/2023	\$	153.17
Invoice	11/16/2022	29201116221338	651306895	1/15/2023	\$	152.95
Invoice	1/9/2023	29440106231406	4102392010623	3/10/2023	\$	152.76
Invoice	11/8/2022	29211108220906	633101676	1/7/2023	\$	152.76
Invoice	12/6/2022	77771201220519	608702053	2/4/2023	\$	152.76
Invoice	12/9/2022	77771117221571	616907371	2/7/2023	\$	152.76
Invoice	12/13/2022	77771207222339	608608626	2/11/2023	\$	152.76
Invoice	12/14/2022	77771201220605	608203779	2/12/2023	\$	152.76
Invoice	12/22/2022	77771117221605	654704706	2/20/2023	\$	152.76
Invoice	9/23/2020	INV-1908073	Legacy Balance	11/7/2020	\$	152.36
Invoice	1/3/2023	77771222220578	653405548	3/4/2023	\$	152.29
Invoice	1/9/2023	77770105230583	653405606	3/10/2023	\$	152.29
Invoice	1/16/2023	77771229220510	685406229	3/17/2023	\$	152.29
Invoice	1/26/2023	77770112230713	650702836	3/27/2023	\$	152.29
Invoice	12/28/2022	77771222220515	601304410	2/26/2023	\$	152.24
Invoice	1/12/2023	77770105230609	618504454	3/13/2023	\$	152.24
Invoice	1/25/2023	77770105230656	664214104	3/26/2023	\$	152.24
Invoice	12/16/2022	29431212221324	JOHN 121222	2/14/2023	\$	152.22
Invoice	1/5/2023	13992301041010	4110638 010423	3/6/2023	\$	152.18
Invoice	9/17/2022	13942209161356	091622	11/1/2022	\$	152.18
Invoice	12/9/2022	77771111220634	623105948	2/7/2023	\$	151.92
Invoice	8/15/2022	14132208151021	639313257	9/29/2022	\$	151.76

Invoice	12/23/2022	14132212231112	639314115	2/6/2023	\$	151.76
Invoice	12/30/2022	77771229220664	670717561	2/28/2023	\$	151.64
Invoice	1/20/2023	16292301190929	Waverly Stock	3/21/2023	\$	151.24
Invoice	5/6/2022	BSI-7601590	4247-5/4/2022 08:06:21	6/15/2022	\$	151.13
Invoice	10/31/2022	29241031221438	653405261	12/30/2022	\$	151.08
Invoice	11/15/2022	77771110221235	601504762	1/14/2023	\$	151.08
Invoice	12/1/2022	77771103221243	662801902	1/30/2023	\$	151.08
Invoice	12/6/2022	77771107221519	657504593	2/4/2023	\$	151.08
Invoice	12/8/2022	77771110221073	605603769	2/6/2023	\$	151.08
Invoice	12/13/2022	77771208220512	601304388	2/11/2023	\$	151.08
Invoice	12/13/2022	77771202221450	627012760	2/11/2023	\$	151.08
Invoice	12/15/2022	77771117221711	693141427	2/13/2023	\$	151.08
Invoice	12/20/2022	77771110221103	647602563	2/18/2023	\$	151.08
Invoice	12/29/2022	77771214222339	610606514	2/27/2023	\$	151.08
Invoice	12/29/2022	77771222220599	659417504	2/27/2023	\$	151.08
Invoice	1/5/2023	28050105230945	623905311	3/6/2023	\$	151.08
Invoice	1/17/2023	77770112230617	649303397	3/18/2023	\$	151.08
Invoice	1/24/2023	77770105230550	643218928	3/25/2023	\$	151.08
Invoice	11/30/2022	77771117221679	669013670	1/29/2023	\$	150.99
Invoice	1/3/2023	77771229220609	665301567	3/4/2023	\$	150.83
Invoice	1/3/2023	13792301030914		3/4/2023	\$	150.63
Invoice	5/25/2022	BSI-7647971	SCOOTER51722	6/15/2022	\$	150.62
Invoice	12/19/2022	77771110221164	640401831	2/17/2023	\$	150.60
Invoice	12/15/2022	77771110221203	640802812	2/13/2023	\$	150.56
Invoice	1/6/2023	77771229220722	650502690	3/7/2023	\$	150.56
Invoice	1/18/2023	77770112230567	667003248	3/19/2023	\$	150.56
Invoice	1/24/2023	77770105230579	645519485	3/25/2023	\$	150.56
Invoice	1/19/2023	77770112230646	666502102	3/20/2023	\$	150.51
Invoice	1/20/2023	77770119230541	634203143	3/21/2023	\$	150.51
Invoice	2/15/2022	13992202091139	TON18200020922	4/1/2022	\$	150.44
Invoice	11/29/2022	13992211291223	40881950 112922	1/13/2023	\$	150.44
Invoice	12/8/2022	13992212081303	60515 120822	1/22/2023	\$	150.44
Invoice	1/3/2023	14212301031554	638803916	3/4/2023	\$	150.44
Invoice	1/5/2023	14212301051742	ship	3/6/2023	\$	150.44
Invoice	1/18/2023	14212301181616	638803946	3/19/2023	\$	150.44
Invoice	4/4/2022	12662204040957	602413350	6/3/2022	\$	150.42
Invoice	11/30/2022	77771124220519	605404596	1/29/2023	\$	149.79
Invoice	12/16/2022	77771130222338	617004865	2/14/2023	\$	149.72
Invoice	1/5/2023	34180104230942	EDWIN	2/4/2023	\$	149.68
Invoice	12/5/2022	77771124220604	666502078	2/3/2023	\$	149.59
Invoice	7/14/2022	10902207141014	617418236	9/12/2022	\$	149.54
Invoice	10/27/2022	29211027221346	671203629	12/26/2022	\$	149.23
Invoice	12/27/2022	12652212271619		2/25/2023	\$	149.20
Invoice	12/14/2022	27242212140653	STEPHANIE	2/12/2023	\$	149.08
Invoice	11/11/2022	77771108221029	683205295	1/10/2023	\$	148.96
Invoice	12/13/2022	77771202221451	627012889	2/11/2023	\$	148.96
Invoice	11/3/2022	77771027222423	643015334	1/2/2023	\$	148.76
Invoice	12/9/2022	13992212080915	42575 120822	1/23/2023	\$	148.61
Invoice	1/23/2023	13992301200948	4103358 012023	3/9/2023	\$	148.61
Invoice	1/5/2023	30482301051027	Ryan	3/6/2023	\$	148.42
Invoice	12/20/2022	35771215221101	4103671121522	2/18/2023	\$	148.36
Invoice	11/28/2022	77771107221521	656707790	1/27/2023	\$	148.36
Invoice	12/7/2022	77771116221314	657203641	2/5/2023	\$	148.36
Invoice	1/17/2023	77770105230572	601304423	3/18/2023	\$	148.36
Invoice	1/12/2023	29300111231305	08466-01	3/13/2023	\$	148.28
Invoice	12/29/2022	77771222220683	685406205	2/27/2023	\$	148.28
Invoice	1/17/2023	77770112230553	655302358	3/18/2023	\$	148.28
Invoice	1/31/2023	77770126230709	651202468	4/1/2023	\$	148.28
Invoice	1/11/2023	77771124220595	664002529	3/12/2023	\$	147.99
Invoice	12/14/2022	29201205221453	671401447	2/12/2023	\$	147.80
Invoice	11/10/2022	13992211101039	41837GH	12/25/2022	\$	147.54
Invoice	12/13/2022	77771115221308	669105769	2/11/2023	\$	147.45
Invoice	12/2/2022	77771110221146	644305532	1/31/2023	\$	147.14
Invoice	12/13/2022	77771207222333	608702065	2/11/2023	\$	147.14
Invoice	1/23/2023	77770112230596	626400976	3/24/2023	\$	146.94
Invoice	1/25/2023	77770119230633	631707213	3/26/2023	\$	146.74
Invoice	9/13/2022	14092209131202	ton89000 091322	10/28/2022	\$	146.57
Invoice	9/13/2022	14092209130736	40881950 091322	10/28/2022	\$	146.57
Invoice	12/22/2022	30562212220941	Dwight	2/20/2023	\$	146.57
Invoice	1/30/2023	14132301301401	13540	3/16/2023	\$	146.57
Invoice	12/28/2022	14902212281037	28597	2/26/2023	\$	146.29
Invoice	1/24/2023	77770112230669	670812202	3/25/2023	\$	146.26
Invoice	11/28/2022	29361123221409	Rob112322Addon	1/27/2023	\$	146.14
Invoice	12/7/2022	28261207221105	Alan 12-6-22	2/5/2023	\$	146.14
Invoice	12/7/2022	77771201220616	623816368	2/5/2023	\$	146.14
Invoice	12/14/2022	77771110221006	667003228	2/12/2023	\$	146.14
Invoice	11/18/2022	29201118221006	650402235	1/17/2023	\$	146.06
Invoice	1/13/2023	77770105230568	655604024	3/14/2023	\$	146.06
Invoice	9/14/2022	14172209141100	639313430	10/29/2022	\$	145.95
Invoice	12/13/2022	77771028220241	644708220	2/11/2023	\$	145.77
Invoice	12/16/2022	30482212161213	Allen	2/14/2023	\$	145.60
Invoice	12/13/2022	77771202221448	627012649	2/11/2023	\$	145.55
Invoice	1/11/2023	32932301101005	Kelly	3/12/2023	\$	145.45
Invoice	12/13/2022	77771208220601	660906574	2/11/2023	\$	145.45
Invoice	12/22/2022	29341219221403	denise 121922	2/20/2023	\$	145.40
Invoice	11/10/2022	14132211101158	639711789	12/25/2022	\$	145.16
Invoice	11/17/2022	77771110221171	670717187	1/16/2023	\$	144.84
Invoice	12/23/2022	77771222220588	656306131	2/21/2023	\$	144.84
Invoice	12/14/2022	77771208220640	669013809	2/12/2023	\$	144.79
Invoice	1/9/2023	30482301091200	state docks	3/10/2023	\$	144.76
Invoice	11/7/2022	77771103221074	601003944	1/6/2023	\$	144.74
Invoice	1/23/2023	77771028221403	641202735	3/24/2023	\$	144.46
Invoice	11/30/2022	77771117221615	644604063	1/29/2023	\$	144.17
Invoice	12/6/2022	77771130222335	608608587	2/4/2023	\$	144.06
Invoice	1/25/2023	77770118232355	682105382	3/26/2023	\$	144.04
Invoice	11/16/2020	BSI-6150781	JENNY 111120	12/15/2020	\$	144.00

Invoice	1/26/2023	77770112230364	610514561	3/2/2023	\$	143.88
Invoice	12/14/2022	14172212130842	639711962	1/28/2023	\$	143.40
Invoice	11/7/2022	77771103221305	663710145	1/6/2023	\$	143.39
Invoice	1/17/2023	77771214222347	643121283	3/18/2023	\$	143.39
Invoice	1/17/2023	77770112230636	659708182	3/18/2023	\$	143.39
Invoice	1/24/2023	77770119230546	643015906	3/25/2023	\$	143.39
Invoice	1/12/2023	77770105230618	659417605	3/13/2023	\$	143.20
Invoice	12/2/2022	14092212021330	42575 120222	1/16/2023	\$	143.16
Invoice	11/29/2022	77771103221228	614305975	1/28/2023	\$	143.00
Invoice	11/4/2022	77771103221050	686522102	1/3/2023	\$	142.97
Invoice	11/18/2022	29201118221005	650803446	1/17/2023	\$	142.78
Invoice	10/11/2022	26182210051045	410972110522	11/25/2022	\$	142.56
Invoice	12/22/2022	8563332212221146	Pick up	2/20/2023	\$	142.48
Invoice	12/1/2022	28261129221449	311628	1/30/2023	\$	142.46
Invoice	11/4/2022	77771031221425	620405369	1/3/2023	\$	142.42
Invoice	11/7/2022	77771027221631	663710101	1/6/2023	\$	142.42
Invoice	1/9/2023	77771027221352	610708035	3/10/2023	\$	142.42
Invoice	12/14/2022	42262212140920	611804791	2/12/2023	\$	142.38
Invoice	1/6/2023	18650105231436	MATTHEW	3/7/2023	\$	142.34
Invoice	12/7/2022	77771201220739	693221104	2/5/2023	\$	142.32
Invoice	12/29/2022	77771215220662	671706325	2/27/2023	\$	142.32
Invoice	1/23/2023	77770119230631	665704274	3/24/2023	\$	142.23
Invoice	11/30/2022	77771117221545	610606478	1/29/2023	\$	142.20
Invoice	11/30/2022	77771110220904	643218512	1/29/2023	\$	142.20
Invoice	12/9/2022	77771117221579	623610234	2/7/2023	\$	142.20
Invoice	12/12/2022	77771117221564	623207748	2/10/2023	\$	142.20
Invoice	12/19/2022	77771215220624	664603541	2/17/2023	\$	142.20
Invoice	12/29/2022	77771222220548	623610315	2/27/2023	\$	142.20
Invoice	1/9/2023	43610104231539	623610337	3/10/2023	\$	142.20
Invoice	1/25/2023	77770119230702	600505926	3/26/2023	\$	142.20
Invoice	11/18/2022	29201118221420	652203227	1/17/2023	\$	142.14
Invoice	1/12/2023	29320111231402	658019214	3/13/2023	\$	142.06
Invoice	12/19/2022	77771201220657	640401846	2/17/2023	\$	142.03
Invoice	12/8/2022	28071206221131	4102250120622	2/6/2023	\$	141.97
Invoice	12/28/2022	28261227221020	Scott 12-27-22	2/26/2023	\$	141.97
Invoice	9/21/2022	10902209210943	617418814	11/20/2022	\$	141.86
Invoice	12/29/2022	10902212291124		2/27/2023	\$	141.86
Invoice	1/9/2023	77771222220529	610708303	3/10/2023	\$	141.84
Invoice	12/15/2022	10902212151538		2/13/2023	\$	141.62
Invoice	1/18/2023	77770112230534	614111545	3/19/2023	\$	141.59
Invoice	11/14/2022	29241114221056	649002050	1/13/2023	\$	141.58
Invoice	1/17/2023	77770112230512	658702899	3/18/2023	\$	141.38
Invoice	1/15/2021	BSI-6317642	4643535 / 3592	2/15/2021	\$	141.12
Invoice	12/10/2022	77771124220509	686054368	2/8/2023	\$	141.12
Invoice	12/12/2022	77771111220636	623207717	2/10/2023	\$	140.93
Invoice	12/28/2022	77771117221133	683804081	2/26/2023	\$	140.86
Invoice	1/6/2023	77771215220668	684104202	3/7/2023	\$	140.73
Invoice	1/6/2023	77771201220736	684104148	3/7/2023	\$	140.73
Invoice	1/3/2023	77771215220578	645908327	3/4/2023	\$	140.59
Invoice	12/15/2022	77771201220760	693141481	2/13/2023	\$	140.44
Invoice	11/10/2022	77771103221122	635007520	1/9/2023	\$	140.42
Invoice	12/7/2022	77771201220514	605303806	2/5/2023	\$	140.42
Invoice	12/13/2022	77771201220717	665904113	2/11/2023	\$	140.30
Invoice	1/23/2023	77771229220718	640301461	3/24/2023	\$	140.30
Invoice	10/27/2022	29241027221401	648928798	12/26/2022	\$	139.76
Invoice	12/12/2022	77771110221106	647113178	2/10/2023	\$	139.76
Invoice	11/3/2022	77771031220652	686522050	1/2/2023	\$	139.62
Invoice	11/16/2022	77771103220928	606720431	1/15/2023	\$	139.62
Invoice	12/16/2022	34181215221008	MATTHEW	2/14/2023	\$	139.56
Invoice	12/15/2022	77771214221440	602805450	2/13/2023	\$	139.44
Invoice	3/7/2022	BSI-7440329		4/15/2022	\$	139.40
Invoice	1/11/2023	77771229220569	606003827	3/12/2023	\$	139.40
Invoice	10/25/2022	29141025220649	663006019	12/24/2022	\$	139.39
Invoice	1/6/2023	77771103221154	631906898	3/7/2023	\$	139.38
Invoice	12/13/2022	77771202221449	627012696	2/11/2023	\$	139.09
Invoice	12/20/2022	77771201220705	661602555	2/18/2023	\$	139.09
Invoice	1/23/2023	77771201220631	641202794	3/24/2023	\$	139.00
Invoice	11/11/2022	13992211110925	4105861 111122	12/26/2022	\$	138.94
Invoice	12/30/2022	27242212300929	KP-5	2/28/2023	\$	138.86
Invoice	1/6/2023	77770105230537	625102449	3/7/2023	\$	138.80
Invoice	1/11/2023	77771222220522	606003822	3/12/2023	\$	138.76
Invoice	1/20/2023	77770119230752	611503498	3/21/2023	\$	138.76
Invoice	1/30/2023	12652301301106	617419799	3/31/2023	\$	138.68
Invoice	12/7/2021	13032112061525	12/7/21	2/5/2022	\$	138.53
Invoice	1/10/2023	29580110231243	4104968011023	3/11/2023	\$	138.37
Invoice	1/17/2023	77770104232335	608923514	3/18/2023	\$	138.36
Invoice	11/29/2022	77771117221556	614306029	1/28/2023	\$	138.15
Invoice	12/28/2022	77771222220598	658702866	2/26/2023	\$	138.14
Invoice	12/8/2022	77771110221373	646700673	2/6/2023	\$	138.06
Invoice	1/9/2023	12662301090948	602414173	3/10/2023	\$	138.04
Invoice	11/3/2022	28941103220930	689012661	1/2/2023	\$	137.99
Invoice	9/13/2022	14212209131522	Devils Lake/Randy	11/12/2022	\$	137.96
Invoice	1/30/2023	28460127230954	12723	3/31/2023	\$	137.92
Invoice	11/3/2022	14212211021018	delivery	1/2/2023	\$	137.54
Invoice	1/11/2023	77770105230570	656107090	3/12/2023	\$	137.16
Invoice	11/14/2022	29401114221320	664815885	1/13/2023	\$	137.13
Invoice	12/9/2022	77771117221603	649002057	2/7/2023	\$	137.13
Invoice	12/5/2022	77771124220646	667306537	2/3/2023	\$	137.00
Invoice	12/16/2022	77771208220692	650604902	2/14/2023	\$	137.00
Invoice	12/5/2022	77771027221336	610514190	2/3/2023	\$	136.82
Invoice	11/28/2022	77771110221222	656707841	1/27/2023	\$	136.81
Invoice	1/12/2023	34180111231001	RHONDA	3/13/2023	\$	136.54
Invoice	11/28/2022	77771111220828	648406635	1/27/2023	\$	136.52
Invoice	12/1/2022	77771124220529	614003931	1/30/2023	\$	136.52
Invoice	1/26/2023	77770118232347	662801949	3/27/2023	\$	136.49
Invoice	8/26/2022	30792208260902	612909590	10/25/2022	\$	136.44

Invoice	1/18/2023	77770112230709	671401515	3/13/2023	\$	135.29
Invoice	1/19/2023	11862301190908		3/20/2023	\$	136.18
Invoice	10/5/2022	BSI-7989269	1003	11/15/2022	\$	136.03
Invoice	1/3/2023	77771208220569	645908305	3/4/2023	\$	135.68
Invoice	1/3/2023	28470102231924	12-30-22	3/4/2023	\$	135.63
Invoice	1/12/2023	35770110231054	0110234103671	3/13/2023	\$	135.43
Invoice	10/26/2022	28941026221527	686404307	12/25/2022	\$	135.43
Invoice	12/9/2022	77771103221229	614504453	2/7/2023	\$	135.43
Invoice	12/29/2022	77771117221610	640901583	2/27/2023	\$	135.43
Invoice	1/10/2023	77770105230739	667103140	3/11/2023	\$	135.43
Invoice	11/22/2022	77771117221054	626703406	1/21/2023	\$	135.32
Invoice	12/5/2022	77771124220610	668102980	2/3/2023	\$	135.32
Invoice	12/13/2022	77771201220644	614306080	2/11/2023	\$	135.32
Invoice	12/13/2022	77771117221653	664107284	2/11/2023	\$	135.32
Invoice	12/16/2022	77771215220553	616907444	2/14/2023	\$	135.32
Invoice	12/29/2022	77771103221151	641202750	2/27/2023	\$	135.32
Invoice	1/12/2023	77771111220704	693141398	3/13/2023	\$	135.32
Invoice	1/20/2023	77770119230622	605101651	3/21/2023	\$	135.32
Invoice	1/27/2023	77771111220648	623905040	3/28/2023	\$	135.32
Invoice	12/7/2022	77771124220682	608203772	2/5/2023	\$	135.21
Invoice	1/18/2023	77770111232351	623816524	3/19/2023	\$	135.21
Invoice	1/31/2023	77770126230649	662502901	4/1/2023	\$	134.99
Invoice	5/4/2022	BSI-7596266	JASON5322	6/15/2022	\$	134.98
Invoice	1/10/2023	77770104232336	611308879	3/11/2023	\$	134.79
Invoice	4/5/2022	10882204011431	4/5/2022	6/4/2022	\$	134.52
Invoice	8/19/2022	10902208190856	617418569	10/18/2022	\$	134.52
Invoice	1/11/2023	77771215220753	640802861	3/12/2023	\$	134.48
Invoice	1/16/2023	14132301161409	Jerry	3/2/2023	\$	134.38
Invoice	11/3/2022	34181102221028	EDWIN	12/3/2022	\$	134.06
Invoice	10/14/2021	10902110140812	669308028	12/13/2021	\$	133.96
Invoice	12/7/2022	77771124220676	687345470	2/5/2023	\$	133.95
Invoice	12/8/2022	77771201220527	610708208	2/6/2023	\$	133.80
Invoice	12/29/2022	77771222220685	692921337	2/27/2023	\$	133.62
Invoice	1/16/2023	28260111231330	4062082	3/17/2023	\$	133.53
Invoice	1/30/2023	77770126230629	663310680	3/31/2023	\$	133.42
Invoice	11/21/2022	77771117221130	668702082	1/20/2023	\$	133.34
Invoice	11/4/2022	12662211041503	602413976	1/3/2023	\$	133.04
Invoice	1/10/2023	34180109231100	VINCENT	3/11/2023	\$	133.04
Invoice	12/7/2022	77771124220616	623008184	2/5/2023	\$	133.02
Invoice	9/23/2022	10902209231021	617418837	11/22/2022	\$	132.99
Invoice	1/20/2023	24472301201235	Omar	3/21/2023	\$	132.94
Invoice	1/13/2023	77770105230524	616004077	3/14/2023	\$	132.63
Invoice	1/4/2023	77771229220602	659109976	3/5/2023	\$	132.59
Invoice	1/9/2023	77771229220575	610708318	3/10/2023	\$	132.59
Invoice	1/13/2023	77770105230807	671102047	3/14/2023	\$	132.59
Invoice	12/28/2022	77771214222332	601304403	2/26/2023	\$	132.06
Invoice	1/12/2023	77770105230560	648407273	3/13/2023	\$	131.94
Invoice	1/4/2023	26182301041552	add on	2/18/2023	\$	131.88
Invoice	5/13/2022	BSI-7619361	4247-5/4/2022 08:06:21	6/15/2022	\$	131.67
Invoice	12/15/2022	77771201220610	616614891	2/13/2023	\$	131.28
Invoice	5/20/2022	BSI-7636847	4257	6/15/2022	\$	131.24
Invoice	1/9/2023	30792301090908	612909915632	3/10/2023	\$	131.24
Invoice	11/17/2022	34261117220943	609014312	1/16/2023	\$	130.97
Invoice	12/9/2022	77771111220621	616907353	2/7/2023	\$	130.66
Invoice	11/9/2022	34261109221722	608307754	1/8/2023	\$	130.42
Invoice	12/7/2022	77771117221108	657203677	2/5/2023	\$	130.42
Invoice	1/4/2023	77771110221344	682804741	3/5/2023	\$	130.42
Invoice	1/20/2023	77770104232352	616805532	3/21/2023	\$	130.42
Invoice	1/25/2023	77770119230667	687534013	3/26/2023	\$	130.42
Invoice	11/15/2022	77771110221019	655207282	1/14/2023	\$	130.32
Invoice	1/3/2023	77771229220557	666005263	3/4/2023	\$	130.32
Invoice	1/23/2023	77771229220695	626003667	3/24/2023	\$	130.32
Invoice	9/29/2022	14212209280838	delivery	11/28/2022	\$	130.26
Invoice	12/12/2022	77771207222335	604404346	2/10/2023	\$	129.99
Invoice	1/3/2023	77771110221101	649411526	3/4/2023	\$	129.87
Invoice	5/25/2022	BSI-7647854	EDWIN51022	6/15/2022	\$	129.82
Invoice	9/29/2022	BSI-7973660	615908655	11/15/2022	\$	129.82
Invoice	1/12/2023	77770105230671	662604237	3/13/2023	\$	129.67
Invoice	10/10/2022	BSI-7999869	John-10/10/2022 08:40:43	11/15/2022	\$	129.66
Invoice	1/31/2023	77770125232336	608702125	4/1/2023	\$	129.58
Invoice	10/26/2022	28201026221020	634607808	12/25/2022	\$	129.57
Invoice	12/28/2022	77771221222355	668201645	2/26/2023	\$	129.57
Invoice	10/13/2022	8563332210130914	Stroud	12/12/2022	\$	129.31
Invoice	12/19/2022	77771208220678	626003632	2/17/2023	\$	129.29
Invoice	12/30/2022	77771229220641	666712893	2/28/2023	\$	129.29
Invoice	1/3/2023	77771222220517	604404362	3/4/2023	\$	129.14
Invoice	1/26/2023	77770105230518	610514524	3/27/2023	\$	129.14
Invoice	8/19/2022	21912208191247	100819-00	10/18/2022	\$	128.64
Invoice	11/22/2022	29431121221624	4000620112122	1/21/2023	\$	128.59
Invoice	12/12/2022	77771103221515	665301545	2/10/2023	\$	128.59
Invoice	12/20/2022	77771208220589	656803497	2/18/2023	\$	128.35
Invoice	12/21/2022	77771215220563	623816409	2/19/2023	\$	128.29
Invoice	11/11/2022	77771028221237	645519299	1/10/2023	\$	128.27
Invoice	12/20/2022	77771028220304	647602561	2/18/2023	\$	128.27
Invoice	10/4/2022	BSI-7985034	670811751	11/15/2022	\$	127.94
Invoice	1/13/2023	77771124220552	664406624	3/14/2023	\$	127.91
Invoice	12/8/2022	77771117221658	664713022	2/6/2023	\$	127.84
Invoice	12/13/2022	77771207222340	614306112	2/11/2023	\$	127.84
Invoice	1/3/2023	77771229220535	646014076	3/4/2023	\$	127.84
Invoice	12/8/2022	77771201220702	657608155	2/6/2023	\$	127.81
Invoice	1/10/2023	77770105230598	606204220	3/11/2023	\$	127.81
Invoice	1/10/2023	77771229220686	686207658	3/11/2023	\$	127.81
Invoice	10/25/2022	28371025221123	621202395	12/24/2022	\$	127.79
Invoice	12/2/2022	77771117221638	658018815	1/31/2023	\$	127.79
Invoice	12/29/2022	77771222220544	623008251	2/27/2023	\$	127.79
Invoice	12/7/2022	19762211291020	Freddie	2/5/2023	\$	127.72

Invoice	12/7/2022	77771116221304	657203669	2/7/2023	\$	127.86
Invoice	12/28/2022	7777122220679	668602071	2/26/2023	\$	127.52
Invoice	1/12/2023	7777122920720	641003333	3/13/2023	\$	127.52
Invoice	1/20/2023	77770112230722	650105080	3/21/2023	\$	127.52
Invoice	12/9/2022	16292212071626	211213	2/7/2023	\$	127.50
Invoice	12/1/2022	77771110221399	614003919	1/30/2023	\$	127.32
Invoice	1/10/2023	77770105230545	634503329	3/11/2023	\$	127.29
Invoice	1/5/2023	28260103231130	312840	3/6/2023	\$	127.15
Invoice	1/6/2023	77770105230754	667603682	3/7/2023	\$	126.94
Invoice	1/5/2023	77771229220551	659609571	3/6/2023	\$	126.73
Invoice	1/26/2023	77770119230588	617208424	3/27/2023	\$	126.26
Invoice	12/27/2022	77771215220599	657504671	2/25/2023	\$	126.07
Invoice	12/21/2022	77771215220529	664107320	2/19/2023	\$	125.79
Invoice	1/16/2023	77771229220626	657504686	3/17/2023	\$	125.79
Invoice	1/19/2023	77771124220598	664906440	3/20/2023	\$	125.79
Invoice	11/28/2022	77771124220631	662702915	1/27/2023	\$	125.46
Invoice	12/20/2022	12662212201622	602414126	2/18/2023	\$	125.42
Invoice	1/10/2023	77770105230522	614306234	3/11/2023	\$	125.28
Invoice	1/26/2023	14212301260943	639104511	3/27/2023	\$	125.16
Invoice	12/7/2022	13772212060930	Roy	2/5/2023	\$	125.14
Invoice	1/5/2023	77771215220562	623305934	3/6/2023	\$	125.01
Invoice	12/12/2022	77771124220663	687673361	2/10/2023	\$	124.95
Invoice	12/8/2022	77771201220506	662902698	2/6/2023	\$	124.87
Invoice	1/25/2023	77770119230507	605202421	3/26/2023	\$	124.87
Invoice	1/20/2023	28070116231031	625102458	3/21/2023	\$	124.80
Invoice	1/23/2023	77770119230578	662702972	3/24/2023	\$	124.71
Invoice	1/9/2023	26182301061015	238051623	2/23/2023	\$	124.66
Invoice	12/28/2022	77771103221081	601206854	2/26/2023	\$	124.22
Invoice	1/5/2023	77771229220756	612909952	3/6/2023	\$	124.15
Invoice	7/26/2022	10902207261610	617418343	9/24/2022	\$	123.86
Invoice	12/19/2022	77771215220619	663006153	2/17/2023	\$	123.79
Invoice	1/20/2023	BSI-8179441	011823-1/18/2023 09:39:45	2/15/2023	\$	123.67
Invoice	12/19/2022	77771214222350	653405502	2/17/2023	\$	123.62
Invoice	1/16/2023	77771229220662	671706437	3/17/2023	\$	123.59
Invoice	11/3/2022	29211103221437	652304607	1/2/2023	\$	123.41
Invoice	1/24/2023	77770118232353	669807124	3/25/2023	\$	123.16
Invoice	1/26/2023	30182301260836	CRAIG BARRY	3/27/2023	\$	123.15
Invoice	1/3/2023	14132301030734	639411075	2/17/2023	\$	123.01
Invoice	12/9/2022	15242212081428	4014750	2/7/2023	\$	122.70
Invoice	12/16/2022	77771130222337	610514333	2/14/2023	\$	122.61
Invoice	12/14/2022	77771103221624	667003225	2/12/2023	\$	122.28
Invoice	11/17/2022	34261117220942	609014343	1/16/2023	\$	122.09
Invoice	1/24/2023	77770119230746	603102653	3/25/2023	\$	121.71
Invoice	8/6/2021	BSI-6872044	EDWIN 080421-8/4/2021 12:2	9/15/2021	\$	121.44
Invoice	10/11/2022	BSI-8002907	662702847	11/15/2022	\$	121.42
Invoice	11/10/2022	29401110221052		1/9/2023	\$	121.38
Invoice	11/16/2022	29201116221322	651008348	1/15/2023	\$	121.38
Invoice	11/21/2022	77771110221324	604107100	1/20/2023	\$	121.38
Invoice	1/4/2023	77771222220556	635007665	3/5/2023	\$	121.38
Invoice	1/5/2023	77771201220531	614003935	3/6/2023	\$	121.38
Invoice	1/11/2023	77770105230595	641106815	3/12/2023	\$	121.38
Invoice	1/16/2023	77771229220631	623610323	3/17/2023	\$	121.38
Invoice	1/16/2023	77770112230641	663102135	3/17/2023	\$	121.38
Invoice	6/23/2020	BSI-5689564	062220 verbal kevin	7/15/2020	\$	121.35
Invoice	12/27/2022	77771222220594	657504679	2/25/2023	\$	121.32
Invoice	1/10/2023	14132301101249	639314208	2/24/2023	\$	121.20
Invoice	1/23/2023	77771222220709	640007811	3/24/2023	\$	121.06
Invoice	1/23/2023	77771222220697	640901609	3/24/2023	\$	121.06
Invoice	10/24/2022	29301024221315	607607004	12/23/2022	\$	121.02
Invoice	10/24/2022	29301024221320	607702742	12/23/2022	\$	121.02
Invoice	11/15/2022	77771110221332	611605872	1/14/2023	\$	121.02
Invoice	1/17/2023	77770105230505	601504800	3/18/2023	\$	120.85
Invoice	11/3/2022	42262211031118	612909785	1/2/2023	\$	120.83
Invoice	1/25/2023	77770119230599	655911373	3/26/2023	\$	120.71
Invoice	1/17/2023	77770105230627	664002654	3/18/2023	\$	120.35
Invoice	1/6/2023	77771201220635	645815699	3/7/2023	\$	120.12
Invoice	12/19/2022	77771201220769	668803356	2/17/2023	\$	120.02
Invoice	12/1/2022	77771117221068	650702788	1/30/2023	\$	119.92
Invoice	1/13/2023	77770105230552	644003939	3/14/2023	\$	119.92
Invoice	1/31/2023	77770126230510	670812249	4/1/2023	\$	119.87
Invoice	1/3/2023	13992212301433	4105861 123022	2/17/2023	\$	119.64
Invoice	12/15/2022	18651214220755	EDWIN	1/14/2023	\$	119.30
Invoice	1/12/2023	77771215220678	687110871	3/13/2023	\$	119.29
Invoice	1/20/2023	77770118232337	620405403	3/21/2023	\$	119.29
Invoice	1/25/2023	77770119230711	640802923	3/26/2023	\$	119.29
Invoice	12/16/2022	77771215220551	614504578	2/14/2023	\$	119.26
Invoice	1/20/2023	77770112230612	647312653	3/21/2023	\$	119.26
Invoice	1/25/2023	12652301251443		3/26/2023	\$	118.99
Invoice	10/27/2022	28071027220803	625045245	12/26/2022	\$	118.91
Invoice	12/16/2022	77771130222334	605202401	2/14/2023	\$	118.91
Invoice	10/21/2022	29301021221148	647004050	12/20/2022	\$	118.87
Invoice	1/9/2023	77771229220615	668103034	3/10/2023	\$	118.84
Invoice	1/24/2023	77770112230755	602805565	3/25/2023	\$	118.82
Invoice	12/7/2022	77771201220700	657203697	2/5/2023	\$	118.70
Invoice	12/5/2022	77771110221147	600123744	2/3/2023	\$	118.58
Invoice	5/19/2022	BSI-7633490	040422-4/4/2022 11:12:40	6/15/2022	\$	118.44
Invoice	12/16/2022	77771215220561	623105984	2/14/2023	\$	118.40
Invoice	12/29/2022	28261229221043	4062082	2/27/2023	\$	118.10
Invoice	11/3/2022	34512211011112	Randell	1/2/2023	\$	118.09
Invoice	11/3/2022	28051103220841	614110929	1/2/2023	\$	118.02
Invoice	1/3/2023	67530103231148		3/4/2023	\$	117.76
Invoice	12/13/2022	26182212121015	4109721121222	1/27/2023	\$	117.38
Invoice	1/9/2023	77770105230539	626400965	3/10/2023	\$	117.07
Invoice	12/19/2022	77771201220711	665610258	2/17/2023	\$	116.93
Invoice	1/9/2023	28470105231603	ADD ON	3/10/2023	\$	116.82
Invoice	12/7/2022	77771116221335	655911298	2/5/2023	\$	116.82

Invoice	12/8/2022	77771130222303	671021118	2/6/2023	\$	116.82
Invoice	12/15/2022	77771117221570	616614843	2/13/2023	\$	116.82
Invoice	1/9/2023	77770105230559	647903141	3/10/2023	\$	116.82
Invoice	1/10/2023	77770105230737	602805554	3/11/2023	\$	116.82
Invoice	1/11/2023	77771201220715	664002556	3/12/2023	\$	116.82
Invoice	1/19/2023	77771110221108	646605249	3/20/2023	\$	116.82
Invoice	1/20/2023	77770112230557	659904751	3/21/2023	\$	116.82
Invoice	1/19/2023	77770112230536	616713344	3/20/2023	\$	116.68
Invoice	7/7/2022	13032207051100	07072022	9/5/2022	\$	116.63
Invoice	1/3/2023	77771222220514	620405393	3/4/2023	\$	116.48
Invoice	11/29/2022	77771117221662	666108719	1/28/2023	\$	116.46
Invoice	6/4/2020	BSI-5632167	3968426	7/15/2020	\$	116.32
Invoice	1/10/2023	77771229220573	608702081	3/11/2023	\$	116.21
Invoice	12/15/2022	22862212150936	edwin	2/13/2023	\$	116.16
Invoice	12/19/2022	77771124220686	626003619	2/17/2023	\$	116.13
Invoice	12/6/2022	77771201220701	657304598	2/4/2023	\$	115.95
Invoice	8/10/2022	10902208101450	669225296	10/9/2022	\$	115.94
Invoice	11/30/2022	13992211231101	48100 112322	1/14/2023	\$	115.65
Invoice	4/22/2022	BSI-7565690	4214	5/15/2022	\$	115.43
Invoice	6/1/2022	BSI-7662250	4236-4/27/2022 08:33:49	7/15/2022	\$	115.43
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Invoice	11/21/2022	13992211180941	47675 111822	1/5/2023	\$	115.26
Invoice	10/18/2021	10902110181226	66930835	12/17/2021	\$	115.25
Invoice	12/13/2022	77771202221452	627012835	2/11/2023	\$	114.20
Invoice	12/28/2022	28071227220823	605810423	2/26/2023	\$	114.20
Invoice	12/15/2022	77771208220587	655911330	2/13/2023	\$	113.76
Invoice	12/20/2022	77771208220586	655407260	2/18/2023	\$	113.76
Invoice	1/6/2023	77771103221326	623105937	3/7/2023	\$	113.76
Invoice	1/17/2023	77771110221205	641003257	3/18/2023	\$	113.76
Invoice	12/29/2022	10902212291639	617419551	2/27/2023	\$	113.75
Invoice	1/26/2023	40862301251141	Add to Glenn1/25	3/27/2023	\$	113.75
Invoice	12/15/2022	77771208220553	634309027	2/13/2023	\$	113.33
Invoice	12/5/2022	14132212021050	639410990	1/19/2023	\$	113.31
Invoice	12/15/2022	77771108221100	4103671110822	2/13/2023	\$	113.20
Invoice	1/26/2023	77770112230724	651503076	3/27/2023	\$	113.15
Invoice	11/17/2022	26182211171052	Dana	1/1/2023	\$	112.40
Invoice	12/1/2022	29431128221032	4000620112822	1/30/2023	\$	112.39
Invoice	12/28/2022	77771123222333	601504774	2/26/2023	\$	112.39
Invoice	1/31/2023	77770126230632	686207826	4/1/2023	\$	112.23
Invoice	1/3/2023	77771229220584	620405395	3/4/2023	\$	112.07
Invoice	1/6/2023	77771208220549	631907055	3/7/2023	\$	112.02
Invoice	1/19/2023	24472301191457	Omar	3/20/2023	\$	111.92
Invoice	1/10/2023	10902301101057	669309513	3/11/2023	\$	111.82
Invoice	12/20/2022	77771215220816	693513031	2/18/2023	\$	111.80
Invoice	12/27/2022	77771222220550	625203859	2/25/2023	\$	111.57
Invoice	1/23/2023	24482301231409	M.	3/24/2023	\$	111.08
Invoice	4/5/2022	10882204011433	4/5/2022	6/4/2022	\$	111.00
Invoice	6/4/2021	BSI-6711653	3748	7/15/2021	\$	110.96
Invoice	12/19/2022	77771124220692	640007625	2/17/2023	\$	110.76
Invoice	1/26/2023	77770119230694	651503084	3/27/2023	\$	110.76
Invoice	1/31/2023	77770126230683	641106913	4/1/2023	\$	110.76
Invoice	12/8/2022	13992212071510	21725	2/6/2023	\$	110.17
Invoice	1/24/2023	77770112230619	653405636	3/25/2023	\$	110.07
Invoice	12/23/2022	18651222220755	MATTHEW	2/21/2023	\$	110.01
Invoice	11/23/2022	28381122221255	stock	1/22/2023	\$	109.59
Invoice	12/9/2022	77771117221563	623105956	2/7/2023	\$	109.31
Invoice	12/14/2022	77771208220716	693221178	2/12/2023	\$	109.27
Invoice	12/27/2022	77771222220612	665704227	2/25/2023	\$	109.27
Invoice	1/10/2023	77771201220699	656406857	3/11/2023	\$	109.27
Invoice	1/13/2023	77770112230602	634203125	3/14/2023	\$	109.27
Invoice	1/13/2023	77771215220521	655603994	3/14/2023	\$	109.27
Invoice	1/13/2023	77770105230831	671023374	3/14/2023	\$	109.27
Invoice	1/26/2023	77770112230708	650605006	3/27/2023	\$	109.27
Invoice	11/30/2022	77771123222357	659417204	1/29/2023	\$	109.23
Invoice	12/5/2022	77771117221642	662702908	2/3/2023	\$	109.23
Invoice	12/19/2022	77771215220671	685209140	2/17/2023	\$	108.90
Invoice	12/29/2021	10602112281448	alex	2/27/2022	\$	108.51
Invoice	11/14/2022	14172211141444	11160	12/29/2022	\$	108.36
Invoice	12/13/2022	14132212131158	639314043	1/27/2023	\$	108.36
Invoice	12/21/2022	14132212211259	639314101	2/4/2023	\$	108.36
Invoice	1/3/2023	13992212301559	12400 123022	2/17/2023	\$	108.36
Invoice	1/5/2023	13992301051033	40881950 010523	2/19/2023	\$	108.36
Invoice	1/15/2021	13891231201836	8161	3/16/2021	\$	107.98
Invoice	12/16/2022	77771215220509	614203189	2/14/2023	\$	107.87
Invoice	12/5/2022	77771201220687	660308731	2/3/2023	\$	107.82
Invoice	1/13/2023	77770105230651	659904734	3/14/2023	\$	107.57
Invoice	10/25/2022	29321025221344	668602005	12/24/2022	\$	107.52
Invoice	11/30/2022	77771103221076	685641426	1/29/2023	\$	107.50
Invoice	12/8/2022	22862212071458	Edwin	2/6/2023	\$	107.42
Invoice	1/12/2023	77771229220623	648008239	3/13/2023	\$	107.32
Invoice	11/16/2022	29201116221312	652104790	1/15/2023	\$	107.22
Invoice	12/15/2022	77771214221436	602805391	2/13/2023	\$	107.22
Invoice	12/16/2022	77771117221553	612336196	2/14/2023	\$	107.22
Invoice	12/20/2022	77771215220608	659904668	2/18/2023	\$	107.22
Invoice	1/10/2023	77771208220766	606720487	3/11/2023	\$	107.22
Invoice	12/7/2022	28361130220945	Ken	2/5/2023	\$	106.98
Invoice	10/20/2022	14312210190758	000000	12/4/2022	\$	106.84
Invoice	11/1/2022	77771028221461	663006040	12/31/2022	\$	106.63
Invoice	11/15/2022	77771110221252	681704969	1/14/2023	\$	106.63
Invoice	1/6/2023	77771229220585	623008258	3/7/2023	\$	106.51
Invoice	1/12/2023	77771229220706	650702826	3/13/2023	\$	106.51
Invoice	11/30/2022	77771117221074	650006502	1/29/2023	\$	106.38
Invoice	12/2/2022	77771130222340	620405383	1/31/2023	\$	106.38
Invoice	12/9/2022	77771124220534	616907388	2/7/2023	\$	106.38
Invoice	12/15/2022	77771124220651	693141457	2/13/2023	\$	106.38
Invoice	1/6/2023	77771111220746	645815681	3/7/2023	\$	106.38

Invoice	12/7/2022	7777111220636	623305896	2/3/2023	\$	106.12
Invoice	1/4/2023	77771228222331	655709649	3/5/2023	\$	106.12
Invoice	12/6/2022	77771201220683	657504650	2/4/2023	\$	104.84
Invoice	1/16/2023	77770112230754	612336391	3/17/2023	\$	104.79
Invoice	12/22/2022	77771215220621	663203307	2/20/2023	\$	104.71
Invoice	9/29/2022	12632209281029	1	11/28/2022	\$	104.56
Invoice	5/12/2022	BSI-7614892	JASON5322	6/15/2022	\$	104.49
Invoice	11/28/2022	28491123221109	4102409112322	1/27/2023	\$	104.42
Invoice	1/20/2023	28070118230716	4102250011723	3/21/2023	\$	104.42
Invoice	10/27/2022	29241027220918	671101786	12/26/2022	\$	104.42
Invoice	12/2/2022	77771201220672	651706483	1/31/2023	\$	104.42
Invoice	12/5/2022	77771103221534	666005068	2/3/2023	\$	104.42
Invoice	12/19/2022	77771214222352	657304611	2/17/2023	\$	104.42
Invoice	12/20/2022	77771215220638	655407275	2/18/2023	\$	104.42
Invoice	12/27/2022	77771222220665	669807027	2/25/2023	\$	104.42
Invoice	1/11/2023	77771229220606	664002645	3/12/2023	\$	104.42
Invoice	1/18/2023	77770112230570	605202416	3/19/2023	\$	104.42
Invoice	12/15/2022	77771103221147	641003239	2/13/2023	\$	104.37
Invoice	12/9/2022	77771103221240	616907339	2/7/2023	\$	104.25
Invoice	1/4/2023	258242301040805	leo	3/5/2023	\$	103.60
Invoice	10/19/2021	12662110191022	602412979	12/18/2021	\$	103.50
Invoice	12/28/2022	77771222220759	612336315	2/26/2023	\$	103.39
Invoice	12/8/2022	77771201220728	605604013	2/6/2023	\$	103.35
Invoice	12/5/2022	77771117221541	609014400	2/3/2023	\$	103.07
Invoice	1/18/2023	77770112230621	655207351	3/19/2023	\$	103.07
Invoice	12/28/2022	26182212281639	add on	2/11/2023	\$	102.93
Invoice	1/16/2023	14172301161441	639411133	3/2/2023	\$	102.93
Invoice	9/29/2022	12652209291205	617418842	11/28/2022	\$	102.79
Invoice	11/29/2022	22361128221345	Jerry 11/18/22	1/28/2023	\$	102.79
Invoice	12/13/2022	77771117221505	601504770	2/11/2023	\$	102.36
Invoice	12/5/2022	77771201220725	665301559	2/3/2023	\$	101.62
Invoice	1/11/2023	77771208220608	664002589	3/12/2023	\$	101.62
Invoice	5/19/2022	BSI-7635397	JASON5322	6/15/2022	\$	101.04
Invoice	3/7/2022	BSI-7440321		4/15/2022	\$	100.32
Invoice	9/8/2022	14132209081343	639313390	10/23/2022	\$	100.16
Invoice	11/8/2022	14132211080847	639410910	12/23/2022	\$	100.16
Invoice	1/30/2023	14132301301114	639411183	3/16/2023	\$	100.16
Invoice	9/22/2022	18650921221410	MIKE	11/21/2022	\$	100.14
Invoice	12/21/2022	12652212211653	to ap star	2/19/2023	\$	100.03
Invoice	9/12/2022	14132209091042	Gary	10/27/2022	\$	100.00
Invoice	1/25/2023	26182301241010	F4059700-557	3/11/2023	\$	99.74
Invoice	11/3/2022	28941103220913	681704857	1/2/2023	\$	99.73
Invoice	11/29/2022	12652211291047	617419361	1/28/2023	\$	99.68
Invoice	12/15/2022	31022212150623	4073205	2/13/2023	\$	99.68
Invoice	6/19/2020	BSI-5681680	EDWIN 061720	7/15/2020	\$	99.15
Invoice	11/30/2022	28051130220920	623905133	1/29/2023	\$	99.10
Invoice	12/1/2022	28051201220705	623905135	1/30/2023	\$	99.10
Invoice	12/13/2022	28201213220857	34601937	2/11/2023	\$	99.10
Invoice	12/14/2022	28051214220802	623905209	2/12/2023	\$	99.10
Invoice	1/9/2023	29310109230826	566219001	3/10/2023	\$	99.10
Invoice	1/18/2022	14092201180829	40881950 011822	3/4/2022	\$	98.98
Invoice	11/29/2022	14092211291354	40881950 112922	1/13/2023	\$	98.98
Invoice	12/16/2022	26182212161625	John add on	1/30/2023	\$	98.98
Invoice	10/21/2022	29311021221503	669806765	12/20/2022	\$	98.82
Invoice	12/13/2022	77771110221020	669105783	2/11/2023	\$	98.82
Invoice	12/20/2022	77771201220755	655407246	2/18/2023	\$	98.82
Invoice	12/30/2022	77771229220530	634608021	2/28/2023	\$	98.82
Invoice	1/17/2023	77770105230565	649411606	3/18/2023	\$	98.82
Invoice	6/5/2020	BSI-5638619	EDWIN 060320	7/15/2020	\$	98.72
Invoice	12/13/2022	77771117221705	684303464	2/11/2023	\$	98.67
Invoice	5/9/2022	14212205091044	639104230	7/8/2022	\$	98.60
Invoice	12/12/2022	12652212120947	to ap star	2/10/2023	\$	98.04
Invoice	1/10/2023	10902301101001	return	3/11/2023	\$	98.04
Invoice	1/16/2023	12652301161124	669309528	3/17/2023	\$	98.04
Invoice	10/27/2022	28461027221818	663710063	12/26/2022	\$	97.61
Invoice	1/13/2023	77771228222336	616805523	3/14/2023	\$	97.61
Invoice	1/27/2023	28260125231501	Dale 1-25-23	3/28/2023	\$	97.60
Invoice	1/23/2023	12652301231626	smithville	3/24/2023	\$	97.60
Invoice	12/8/2022	19182212071159	Rojas	2/6/2023	\$	97.45
Invoice	12/8/2022	77771028220258	646700677	2/6/2023	\$	97.40
Invoice	1/6/2023	77771103220901	644404509	3/7/2023	\$	97.11
Invoice	1/11/2023	14092301111159	42575 011123	2/25/2023	\$	97.06
Invoice	4/18/2022	BSI-7552279		5/15/2022	\$	97.02
Invoice	12/21/2022	13992212191107	48100 121922	2/4/2023	\$	96.75
Invoice	11/21/2022	14132211210830	639313909	1/5/2023	\$	96.63
Invoice	12/8/2022	14132212080837	639314004	1/22/2023	\$	96.63
Invoice	10/21/2022	12662210211219	602413920	12/20/2022	\$	96.50
Invoice	11/4/2022	12652211041142	617419197	1/3/2023	\$	96.50
Invoice	11/29/2022	11862211291049	617419362	1/28/2023	\$	96.50
Invoice	12/13/2022	12652212131119	617419460	2/11/2023	\$	96.50
Invoice	1/17/2023	12652301171313	617419678	3/18/2023	\$	96.50
Invoice	9/30/2022	32712209300917	603102632	11/29/2022	\$	96.47
Invoice	1/13/2023	27242301131059	PICKED UP	3/14/2023	\$	96.47
Invoice	12/8/2022	77771110221150	605603839	2/6/2023	\$	96.22
Invoice	4/4/2022	18650311221114	JOEY B/O	6/3/2022	\$	95.46
Invoice	6/18/2021	BSI-6747287	3769	7/15/2021	\$	95.35
Invoice	10/21/2022	BSI-8034706	Trisha	11/15/2022	\$	95.35
Invoice	1/13/2023	12652301131037	617419654	3/14/2023	\$	94.95
Invoice	8/25/2022	BSI-7884541	TRUCK 60	9/15/2022	\$	94.89
Invoice	12/29/2022	16302212280831	add to PO for 12/29	2/27/2023	\$	94.88
Invoice	1/19/2023	13992301190849	12400 011923	3/5/2023	\$	94.81
Invoice	6/23/2020	BSI-5689558	061920 VERBAL KEVIN	7/15/2020	\$	94.77
Invoice	12/28/2022	19182212271013	stock	2/26/2023	\$	94.68
Invoice	12/13/2022	77771103220921	656406845	2/11/2023	\$	94.54
Invoice	12/22/2022	77771103221126	654704640	2/20/2023	\$	94.54
Invoice	1/23/2023	14132301201447	639411152	3/9/2023	\$	93.60

Invoice	9/26/2022	BSI-7983104	J&R 092622	11/15/2022	\$	93.44
Invoice	4/19/2022	10902204190953	617417611	6/18/2022	\$	93.21
Invoice	1/16/2023	33642301161242	P2-74226	3/17/2023	\$	93.21
Invoice	12/1/2022	77771117221664	666712697	1/30/2023	\$	93.09
Invoice	12/8/2022	77771130222360	663203295	2/6/2023	\$	93.09
Invoice	11/29/2022	13032211281531	11292022	1/28/2023	\$	93.00
Invoice	6/7/2021	BSI-6714473	DOUG 052621	7/15/2021	\$	92.89
Invoice	1/25/2023	19702301251106	610143442	3/26/2023	\$	92.34
Invoice	8/18/2022	12652208180849	617418535	10/17/2022	\$	92.26
Invoice	9/12/2022	12652209121442	617418735	11/11/2022	\$	92.26
Invoice	1/6/2023	14212301061100	42811FM	3/7/2023	\$	92.26
Invoice	10/18/2022	29321018221222	645209265	12/17/2022	\$	91.99
Invoice	4/29/2022	BSI-7583937	EDWIN 042722	6/15/2022	\$	91.91
Invoice	10/5/2022	BSI-7988802	646013651	11/15/2022	\$	91.91
Invoice	10/7/2022	BSI-7996513	denise	11/15/2022	\$	91.91
Invoice	12/5/2022	32712212051513	602805498	2/3/2023	\$	91.69
Invoice	9/7/2022	14132209071218	639410658	10/22/2022	\$	91.63
Invoice	12/9/2022	14212212091136	356240SOTB	2/7/2023	\$	91.63
Invoice	12/28/2022	13992212280939	40881950 122822	2/11/2023	\$	91.63
Invoice	1/11/2023	14212301101010	488211023-2	3/12/2023	\$	91.63
Invoice	8/30/2022	12652208301437	617418656	10/29/2022	\$	91.38
Invoice	11/29/2022	40862211281547	Pierce11/28	1/28/2023	\$	91.38
Invoice	12/7/2022	19762212061459	kinnon	2/5/2023	\$	91.38
Invoice	12/27/2022	42262212271111	612909949	2/25/2023	\$	91.38
Invoice	1/31/2023	18650111230848	Vincent 1/9	4/1/2023	\$	91.38
Invoice	11/28/2022	13992211231439	12400 112322	1/12/2023	\$	91.25
Invoice	12/13/2022	13992212120941	TON89000 121222	1/27/2023	\$	91.25
Invoice	11/28/2022	77771117221651	663710225	1/27/2023	\$	91.18
Invoice	12/8/2022	77771201220704	660407017	2/6/2023	\$	91.18
Invoice	12/12/2022	77771201220632	643121134	2/10/2023	\$	91.18
Invoice	12/14/2022	77771201220745	669013752	2/12/2023	\$	91.18
Invoice	12/16/2022	77771124220842	604107120	2/14/2023	\$	91.18
Invoice	12/20/2022	777711110221136	649303276	2/18/2023	\$	91.18
Invoice	1/10/2023	77770105230514	608702094	3/11/2023	\$	91.18
Invoice	1/12/2023	77770105230622	662801941	3/13/2023	\$	91.18
Invoice	1/19/2023	77770105230629	664816198	3/20/2023	\$	91.18
Invoice	1/25/2023	77770119230632	669014118	3/26/2023	\$	91.18
Invoice	6/12/2020	BSI-5660338	242017	7/15/2020	\$	91.08
Invoice	12/5/2022	14212212051228	355688SOTB	2/3/2023	\$	90.63
Invoice	4/28/2022	8563332204281422	606602574	6/27/2022	\$	90.37
Invoice	6/16/2020	BSI-5670120	3398	7/15/2020	\$	90.22
Invoice	7/13/2022	10902207130929	617418228	9/11/2022	\$	90.19
Invoice	9/26/2022	12652209261320	617418860	11/25/2022	\$	90.19
Invoice	11/11/2022	17752211111447	603402397	1/10/2023	\$	90.19
Invoice	12/21/2022	12652212210816	617419522	2/19/2023	\$	90.19
Invoice	1/13/2023	19702301130914	610143136	3/14/2023	\$	90.19
Invoice	7/15/2022	10902207151216	617418258	9/13/2022	\$	90.17
Invoice	9/29/2022	12632209281441	1	11/28/2022	\$	90.17
Invoice	11/3/2022	12652211031719	617419176	1/2/2023	\$	90.17
Invoice	12/13/2022	12652212131117	617419462	2/11/2023	\$	90.17
Invoice	1/23/2023	19702301230948	610143351	3/24/2023	\$	90.17
Invoice	1/27/2023	12652301271405	617419918	3/28/2023	\$	90.17
Invoice	12/12/2022	13992212090907	12400 120922	1/26/2023	\$	90.13
Invoice	1/12/2023	14172301111434	11885	2/26/2023	\$	90.13
Invoice	1/19/2023	13992301190844	12400 011923	3/5/2023	\$	90.13
Invoice	1/19/2023	14132301181227	11885	3/5/2023	\$	90.13
Invoice	1/30/2023	14312301301436	23805 Rebill	3/16/2023	\$	90.13
Invoice	12/28/2022	17752212271501	12/27/2022	2/26/2023	\$	89.95
Invoice	12/15/2022	14212212141413	12/15/22	2/13/2023	\$	89.82
Invoice	12/7/2021	13032112061259	12/7/21	2/5/2022	\$	89.70
Invoice	10/21/2022	12652210211138	669224091	12/20/2022	\$	89.59
Invoice	11/3/2022	27242211030816	Stephanie	1/2/2023	\$	89.59
Invoice	1/6/2023	22862301051155	kinnon	3/7/2023	\$	89.10
Invoice	12/5/2022	77771117221660	665704165	2/3/2023	\$	89.10
Invoice	12/16/2022	77771117221536	606602704	2/14/2023	\$	89.10
Invoice	12/22/2022	77771215220618	662801934	2/20/2023	\$	89.10
Invoice	1/4/2023	77771222220592	656803542	3/5/2023	\$	89.10
Invoice	11/18/2022	14172211180959	639313901	1/2/2023	\$	88.90
Invoice	11/18/2022	14132211181221	639313904	1/2/2023	\$	88.90
Invoice	11/21/2022	13992211180859	4006250 111822	1/5/2023	\$	88.90
Invoice	12/19/2022	13992212161207	12400 121622	2/2/2023	\$	88.90
Invoice	12/19/2022	13992212160922	4006250 121622	2/2/2023	\$	88.90
Invoice	12/22/2022	14132212220847	639314109	2/5/2023	\$	88.90
Invoice	1/17/2023	13992301130938	12400 011323	3/3/2023	\$	88.90
Invoice	1/17/2023	13992301130928	4006250 011323	3/3/2023	\$	88.90
Invoice	1/19/2023	13992301190945	40881950 011923	3/5/2023	\$	88.90
Invoice	1/30/2023	14132301301136	639314366	3/16/2023	\$	88.90
Invoice	9/29/2022	12652209291201	617418873	11/28/2022	\$	88.84
Invoice	7/7/2020	BSI-5729986	3464	8/15/2020	\$	88.82
Invoice	1/14/2022	8563332201140934	606602536	3/15/2022	\$	88.76
Invoice	12/5/2022	77771201220618	625313213	2/3/2023	\$	87.67
Invoice	1/3/2023	77771229220610	667306660	3/4/2023	\$	87.67
Invoice	1/3/2023	77771215220674	686054581	3/4/2023	\$	87.67
Invoice	1/9/2023	77771229220738	606720519	3/10/2023	\$	87.67
Invoice	1/9/2023	77771124220668	692729825	3/10/2023	\$	87.67
Invoice	1/16/2023	77770112230559	664603548	3/17/2023	\$	87.67
Invoice	9/23/2022	34180922220948	JEFF	11/22/2022	\$	87.58
Invoice	11/30/2022	14212211290954	11/30/22	1/29/2023	\$	87.43
Invoice	1/30/2023	14132301301435	17865	3/16/2023	\$	87.43
Invoice	12/27/2022	14132212270710	639411053	2/10/2023	\$	87.34
Invoice	10/12/2022	13992210121414	42575 101122	11/26/2022	\$	87.33
Invoice	12/8/2022	15092212081319	darrin	1/22/2023	\$	87.33
Invoice	12/23/2022	14902212231444	28586	2/21/2023	\$	87.33
Invoice	1/27/2023	26182301271646	john add on	3/13/2023	\$	87.33
Invoice	8/19/2021	BSI-6905452	Deb0805	9/15/2021	\$	87.28
Invoice	3/30/2022	BSI-7502950	5876069-3/29/2022 04:32:49	5/15/2022	\$	87.28

Invoice	5/4/2022	BSI-799616	EDWIN352	6/15/2022	\$	87.28
Invoice	9/26/2022	12982209261155	603703993	11/25/2022	\$	87.22
Invoice	12/29/2022	10902212291359	617419553	2/27/2023	\$	87.22
Invoice	9/6/2022	14132209061256	639313366	10/21/2022	\$	87.19
Invoice	11/18/2022	13942211171622	23200-111822	1/2/2023	\$	87.19
Invoice	11/21/2022	13992211180919	12400 111822	1/5/2023	\$	87.19
Invoice	12/7/2022	13992212071117	60160 120722	1/21/2023	\$	87.19
Invoice	12/14/2022	14132212141106	639314046	1/28/2023	\$	87.19
Invoice	12/27/2022	13992212220850	4006250 122222	2/10/2023	\$	87.19
Invoice	1/9/2023	13992301060949	4006250 010623	2/23/2023	\$	87.19
Invoice	12/23/2022	77771222220538	616907460	2/21/2023	\$	86.88
Invoice	11/8/2022	14362211081640	add on	12/23/2022	\$	86.58
Invoice	12/5/2022	13992212020913	12400 120222	1/19/2023	\$	86.58
Invoice	1/4/2023	13992301031631	48100 010323	2/18/2023	\$	86.58
Invoice	9/14/2022	14172209140915	639313425	10/29/2022	\$	86.38
Invoice	12/12/2022	14132212121635	639314034	1/26/2023	\$	86.38
Invoice	12/28/2022	14132212281424	639712053	2/11/2023	\$	86.38
Invoice	1/3/2023	14172301031222	639411083	2/17/2023	\$	86.38
Invoice	9/14/2022	13942209140900	23200-091422	10/29/2022	\$	86.28
Invoice	11/23/2022	13992211231036	40881950 112322	1/7/2023	\$	86.28
Invoice	12/22/2022	14212212221153	357420BV	2/20/2023	\$	86.28
Invoice	12/27/2022	13942212270926	23200-122722	2/10/2023	\$	86.28
Invoice	10/13/2021	10902110130914	to ap star	12/12/2021	\$	86.10
Invoice	12/9/2022	77771110221144	645815650	2/7/2023	\$	86.05
Invoice	12/12/2022	77771103221065	684801997	2/10/2023	\$	86.05
Invoice	12/15/2022	77771028220207	648928882	2/13/2023	\$	86.05
Invoice	9/16/2022	10902209161403	617418784	11/15/2022	\$	85.91
Invoice	1/27/2023	19702301270949	610143520	3/28/2023	\$	85.91
Invoice	10/27/2022	29241027220916	687344930	12/26/2022	\$	85.78
Invoice	12/7/2022	77771111220904	682004273	2/5/2023	\$	85.78
Invoice	12/13/2022	77771124220658	684303496	2/11/2023	\$	85.78
Invoice	12/15/2022	77771201220504	692921187	2/13/2023	\$	85.78
Invoice	1/20/2023	77771117221701	680002523	3/21/2023	\$	85.78
Invoice	8/31/2022	10902208311113	617418664	10/30/2022	\$	85.76
Invoice	1/5/2023	10902301050941	617419576	3/6/2023	\$	85.76
Invoice	1/17/2023	19452301161641	Eddie	3/18/2023	\$	85.76
Invoice	11/11/2022	17752211111442	603704038	1/10/2023	\$	85.53
Invoice	9/22/2022	10902209220831	617418823	11/21/2022	\$	85.52
Invoice	12/7/2022	10902212071455	617419428	2/5/2023	\$	85.52
Invoice	6/26/2020	BSI-5703943	OVERAGE	8/15/2020	\$	85.50
Invoice	8/31/2022	10902208311111	617418662	10/30/2022	\$	85.44
Invoice	12/28/2022	10902212281337	617419542	2/26/2023	\$	85.44
Invoice	1/11/2023	19702301111111	610143104	3/12/2023	\$	85.44
Invoice	1/16/2023	13032301131425	1/16/23	3/17/2023	\$	84.76
Invoice	1/11/2023	12652301111110	617419632	3/12/2023	\$	84.67
Invoice	1/30/2023	12652301301105	617419793	3/31/2023	\$	84.67
Invoice	9/22/2022	16292209221128	shop	11/21/2022	\$	84.62
Invoice	9/30/2022	10902209301239	617418896	11/29/2022	\$	84.62
Invoice	6/24/2022	10642206192033		8/23/2022	\$	84.56
Invoice	2/16/2022	8563332202161042	606602546	4/17/2022	\$	84.45
Invoice	1/23/2023	14212301231739	Steve	3/24/2023	\$	84.28
Invoice	1/25/2023	14132301241010	639712188	3/11/2023	\$	84.28
Invoice	11/11/2022	14212211111103	353854-SOTB	1/10/2023	\$	84.17
Invoice	5/24/2022	BSI-7645731	Stock05/12/22	6/15/2022	\$	83.89
Invoice	8/31/2022	BSI-7896591	623007977	10/15/2022	\$	83.89
Invoice	9/29/2022	BSI-7972882	652611343-9/23/2022 08:20:16	11/15/2022	\$	83.89
Invoice	10/2/2020	INV-1910353	Legacy Balance	11/16/2020	\$	83.75
Invoice	4/1/2022	BSI-7511057	EDWIN 033022	5/15/2022	\$	83.75
Invoice	4/29/2022	BSI-7583941	EDWIN 042722-4/27/2022 11:	6/15/2022	\$	83.75
Invoice	4/27/2022	BSI-7578145	J&R 042622	6/15/2022	\$	83.74
Invoice	7/5/2022	10902207051039	617418149	9/3/2022	\$	83.73
Invoice	8/5/2022	12652208050929	617418423	10/4/2022	\$	83.73
Invoice	11/11/2022	13992211101013	10575	12/26/2022	\$	83.71
Invoice	12/14/2022	13992212141108	ton 89000 121422	1/28/2023	\$	83.71
Invoice	12/15/2022	14132212151302	639314061	1/29/2023	\$	83.71
Invoice	12/20/2022	13992212190938	60515 121922	2/3/2023	\$	83.71
Invoice	1/3/2023	13992212300815	60515 123022	2/17/2023	\$	83.71
Invoice	9/29/2022	BSI-7972881	652611351	11/15/2022	\$	83.28
Invoice	4/29/2022	BSI-7584215	4236-4/27/2022 08:33:49	6/15/2022	\$	83.26
Invoice	9/26/2022	14132209261448	639711495	11/10/2022	\$	83.22
Invoice	9/26/2022	14132209260915	639711490	11/10/2022	\$	83.22
Invoice	10/26/2022	28461026221237	608702010	12/25/2022	\$	83.22
Invoice	10/27/2022	29241027221357	689302955	12/26/2022	\$	83.22
Invoice	10/31/2022	29211031220953	618504391	12/30/2022	\$	83.22
Invoice	11/18/2022	29201118221007	650402225	1/17/2023	\$	83.22
Invoice	11/18/2022	29201118221001	650803461	1/17/2023	\$	83.22
Invoice	11/29/2022	77771124220575	655407231	1/28/2023	\$	83.22
Invoice	12/2/2022	7777111220618	616805412	1/31/2023	\$	83.22
Invoice	12/7/2022	77771117221700	671101893	2/5/2023	\$	83.22
Invoice	12/14/2022	77771124220681	606204164	2/12/2023	\$	83.22
Invoice	12/15/2022	77771103221233	616614787	2/13/2023	\$	83.22
Invoice	12/19/2022	77771208220681	633101693	2/17/2023	\$	83.22
Invoice	12/20/2022	77771208220557	635007628	2/18/2023	\$	83.22
Invoice	12/21/2022	77771214222333	606003814	2/19/2023	\$	83.22
Invoice	1/9/2023	77771222220718	626703531	3/10/2023	\$	83.22
Invoice	1/9/2023	77771215220627	665103280	3/10/2023	\$	83.22
Invoice	1/11/2023	77770105230561	648702134	3/12/2023	\$	83.22
Invoice	1/12/2023	77771103221309	617207986	3/13/2023	\$	83.22
Invoice	1/12/2023	77770105230747	668309307	3/13/2023	\$	83.22
Invoice	1/17/2023	77771222220574	649303372	3/18/2023	\$	83.22
Invoice	1/20/2023	77771228222341	625102441	3/21/2023	\$	83.22
Invoice	1/20/2023	77770111232352	646700688	3/21/2023	\$	83.22
Invoice	5/25/2022	BSI-7650314	Theresa0502	6/15/2022	\$	83.17
Invoice	12/9/2022	32932212071222	96-299	2/7/2023	\$	83.16
Invoice	9/22/2022	10902209221210	617418827	11/21/2022	\$	83.14
Invoice	9/26/2022	12652209261005	669309152	11/25/2022	\$	83.14

Invoice	12/21/2022	11862212210943	617419524	2/19/2023	\$	83.14
Invoice	1/19/2023	30792301191358	611804841	3/20/2023	\$	83.14
Invoice	1/27/2023	19762301251124	kinnon	3/28/2023	\$	83.14
Invoice	12/9/2021	10902112091525	617416855	2/7/2022	\$	83.13
Invoice	12/20/2022	14132212201038	639314079	2/3/2023	\$	83.13
Invoice	12/29/2022	14132212291024	639314138	2/12/2023	\$	83.13
Invoice	12/30/2022	14132212300921	6393141144	2/13/2023	\$	83.13
Invoice	1/12/2023	77770105230670	656306153	3/13/2023	\$	83.08
Invoice	12/9/2022	13992212080940	4110638 120822	2/7/2023	\$	83.03
Invoice	9/25/2020	INV-1908631	Legacy Balance	11/9/2020	\$	82.98
Invoice	12/2/2022	77771103220854	644305508	1/31/2023	\$	82.92
Invoice	12/5/2022	77771124220601	665704180	2/3/2023	\$	82.78
Invoice	1/27/2023	19762301251347	kinnon	3/28/2023	\$	82.76
Invoice	1/10/2023	77771103220835	607404799	3/11/2023	\$	82.74
Invoice	9/26/2022	18650913221117	Joey/ Warranties 9/7	11/25/2022	\$	82.70
Invoice	12/13/2022	12652212131417	617419466	2/11/2023	\$	82.70
Invoice	5/20/2022	BSI-7636840	4145	6/15/2022	\$	82.26
Invoice	10/27/2022	BSI-8048534	Stock10/17/22	12/15/2022	\$	82.26
Invoice	10/27/2022	14172210271426	639313680	12/11/2022	\$	82.07
Invoice	12/20/2022	13992212200823	40881950 122022	2/3/2023	\$	82.07
Invoice	1/11/2023	13992301101040	4020625 011023	2/25/2023	\$	82.07
Invoice	1/17/2023	19302301161325	Eddie	3/18/2023	\$	82.07
Invoice	1/26/2023	13992301261051	40881950 012623	3/12/2023	\$	82.07
Invoice	12/6/2022	29361206221041	29361111220737creditmemo	2/4/2023	\$	82.02
Invoice	12/20/2022	77771028221307	649303289	2/18/2023	\$	81.82
Invoice	12/20/2022	77771028220248	680002373	2/18/2023	\$	81.82
Invoice	1/20/2023	77771028220236	684104001	3/21/2023	\$	81.82
Invoice	12/29/2022	13942212291457	23200-120822	2/12/2023	\$	81.70
Invoice	9/27/2022	258242209270810	leo	11/26/2022	\$	81.62
Invoice	1/9/2023	12652301091007	Zachary	3/10/2023	\$	81.53
Invoice	1/26/2023	12652301261612		3/27/2023	\$	81.53
Invoice	11/30/2022	10902211301212	617419374	1/29/2023	\$	81.33
Invoice	12/21/2022	22782212201324	4073205	2/19/2023	\$	81.33
Invoice	1/11/2023	12652301111113	617419628	3/12/2023	\$	81.33
Invoice	1/17/2023	19452301170853	Eddie	3/18/2023	\$	81.33
Invoice	9/23/2022	BSI-7959370	RobMoto91622	10/15/2022	\$	81.24
Invoice	9/13/2022	14212209131228	Wally	11/12/2022	\$	81.13
Invoice	11/16/2022	13992211151515	4020675 111522	12/31/2022	\$	81.13
Invoice	12/14/2022	13992212121409	TON89000 121222	1/28/2023	\$	81.13
Invoice	1/4/2023	13992301031506	4020675 010323	2/18/2023	\$	81.13
Invoice	9/22/2022	10902209220834	617418822	11/21/2022	\$	80.90
Invoice	10/25/2022	8563332210251151	606602683	12/24/2022	\$	80.90
Invoice	12/7/2022	10902212070832	617419422	2/5/2023	\$	80.90
Invoice	1/13/2023	30562301131158	19603	3/14/2023	\$	80.90
Invoice	11/23/2022	13992211221106	4110638 112222	1/22/2023	\$	80.82
Invoice	12/9/2021	10902112090908	617416849	2/7/2022	\$	80.68
Invoice	12/29/2022	77771110221165	640603201	2/27/2023	\$	80.35
Invoice	10/17/2022	BSI-8017843	101222-10/12/2022 12:17:08	11/15/2022	\$	80.34
Invoice	12/30/2022	BSI-8147459	122822	2/15/2023	\$	80.34
Invoice	9/9/2022	13942209081533	23200-090922	10/24/2022	\$	80.08
Invoice	11/16/2022	13992211160827	4105861 111622	12/31/2022	\$	80.08
Invoice	11/21/2022	13992211181207	12400 111822	1/5/2023	\$	80.08
Invoice	1/9/2023	13992301060957	47675 010623	2/23/2023	\$	80.08
Invoice	1/27/2023	26182301271631	add on	3/13/2023	\$	80.08
Invoice	12/8/2020	13991208201444		1/22/2021	\$	79.98
Invoice	12/7/2022	13992212061210	4020675 120522	1/21/2023	\$	79.97
Invoice	1/30/2023	14172301301648	639314371	3/16/2023	\$	79.81
Invoice	10/18/2021	10902110181404	617416612	12/17/2021	\$	79.78
Invoice	12/28/2022	28261228221237	Scott 12-28-22	2/26/2023	\$	79.73
Invoice	1/23/2023	28260123230951	Scott 1-23-23	3/24/2023	\$	79.73
Invoice	11/7/2022	77771103221255	663006059	1/6/2023	\$	79.73
Invoice	11/21/2022	77771117221102	645209327	1/20/2023	\$	79.73
Invoice	11/30/2022	77771117221531	605202394	1/29/2023	\$	79.73
Invoice	11/30/2022	77771103221149	641106580	1/29/2023	\$	79.73
Invoice	12/9/2022	77771208220546	625203841	2/7/2023	\$	79.73
Invoice	1/10/2023	77771208220687	641106710	3/11/2023	\$	79.73
Invoice	1/12/2023	77770105230742	666712925	3/13/2023	\$	79.73
Invoice	1/19/2023	77770112230700	640802913	3/20/2023	\$	79.73
Invoice	1/19/2023	77770112230633	640802913	3/20/2023	\$	79.73
Invoice	1/26/2023	29340126231124	659609651	3/27/2023	\$	79.73
Invoice	11/3/2022	77771028221459	662801899	1/2/2023	\$	79.69
Invoice	11/14/2022	14132211110817	639410927	12/29/2022	\$	79.51
Invoice	9/15/2022	26182209141213	404325091422	10/30/2022	\$	79.45
Invoice	11/14/2022	14092211141026	ton 89000	12/29/2022	\$	79.45
Invoice	12/2/2022	14172212021206	15625	1/16/2023	\$	79.45
Invoice	1/11/2023	14132301111509	15625	2/25/2023	\$	79.45
Invoice	1/26/2023	14172301260832	639314342	3/12/2023	\$	79.45
Invoice	1/30/2023	13992301271234	12400 012723	3/16/2023	\$	79.45
Invoice	12/20/2022	13992212151021	4110638 121522	2/18/2023	\$	79.40
Invoice	2/1/2022	13942202010905	23200-020122	3/18/2022	\$	79.03
Invoice	11/2/2022	26182211011143	batteries11122	12/17/2022	\$	79.03
Invoice	12/6/2022	14132212061245	639313985	1/20/2023	\$	79.03
Invoice	12/20/2022	14172212201441	639314082	2/3/2023	\$	79.03
Invoice	12/23/2022	14902212231536	28586	2/21/2023	\$	79.03
Invoice	12/28/2022	14132212280846	639712046	2/11/2023	\$	79.03
Invoice	1/10/2023	14212301101302	639104494	3/11/2023	\$	79.03
Invoice	1/10/2023	14212301101650	358735SOTB	3/11/2023	\$	79.03
Invoice	1/11/2023	26182301101646	Brian add on	2/25/2023	\$	79.03
Invoice	12/27/2022	14172212271112	639712027	2/10/2023	\$	78.84
Invoice	12/15/2022	14212212131231	59201	2/13/2023	\$	78.82
Invoice	11/30/2022	77771124220525	610142232	1/29/2023	\$	78.58
Invoice	12/20/2022	77771215220589	655207330	2/18/2023	\$	78.58
Invoice	10/28/2022	28071028221406	605810025	12/27/2022	\$	78.50
Invoice	11/29/2022	77771124220628	660906476	1/28/2023	\$	78.50
Invoice	1/6/2023	77771208220763	611804785	3/7/2023	\$	78.50
Invoice	1/24/2023	77770119230524	614306319	3/25/2023	\$	78.50

Invoice	12/7/2022	77771103221319	623008145	2/5/2023	\$	78.40
Invoice	12/7/2022	77771117221608	635007571	2/5/2023	\$	78.40
Invoice	12/19/2022	77771117221671	665301551	2/17/2023	\$	78.40
Invoice	1/6/2023	77771229220563	605101632	3/7/2023	\$	78.40
Invoice	1/9/2023	77771111220700	692729771	3/10/2023	\$	78.40
Invoice	1/17/2023	77770105230605	641003340	3/18/2023	\$	78.40
Invoice	1/31/2023	77770119230593	648008343	4/1/2023	\$	78.40
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Invoice	11/18/2022	13992211171621	6526	1/2/2023	\$	78.25
Invoice	10/17/2022	28541017221021	619411896	12/16/2022	\$	78.11
Invoice	10/20/2022	29241020221501	689302902	12/19/2022	\$	78.11
Invoice	10/25/2022	29141025220656	662702875	12/24/2022	\$	78.11
Invoice	11/29/2022	77771117221114	655407215	1/28/2023	\$	78.11
Invoice	11/29/2022	77771124220507	683804110	1/28/2023	\$	78.11
Invoice	12/5/2022	77771117221502	600123848	2/3/2023	\$	78.11
Invoice	12/6/2022	77771110220902	643120958	2/4/2023	\$	78.11
Invoice	12/6/2022	77771201220684	658702835	2/4/2023	\$	78.11
Invoice	12/8/2022	77771123222332	671020697	2/6/2023	\$	78.11
Invoice	12/19/2022	77771103221523	665704133	2/17/2023	\$	78.11
Invoice	12/20/2022	77771110221109	645908202	2/18/2023	\$	78.11
Invoice	12/22/2022	77771208220582	654704843	2/20/2023	\$	78.11
Invoice	12/30/2022	77771221222344	625102437	2/28/2023	\$	78.11
Invoice	12/30/2022	77771117221587	634203046	2/28/2023	\$	78.11
Invoice	1/3/2023	77771215220533	601004044	3/4/2023	\$	78.11
Invoice	1/4/2023	77771124220636	664213883	3/5/2023	\$	78.11
Invoice	1/4/2023	77771110221097	682804864	3/5/2023	\$	78.11
Invoice	1/4/2023	77771215220667	683309393	3/5/2023	\$	78.11
Invoice	1/6/2023	77771208220550	634003887	3/7/2023	\$	78.11
Invoice	1/6/2023	77771222220601	659904693	3/7/2023	\$	78.11
Invoice	1/10/2023	77771229220545	656406867	3/11/2023	\$	78.11
Invoice	1/19/2023	77771110221140	646605235	3/20/2023	\$	78.11
Invoice	1/19/2023	77770105230658	664906476	3/20/2023	\$	78.11
Invoice	1/20/2023	77771117221532	607607443	3/21/2023	\$	78.11
Invoice	1/24/2023	77770112230718	651609177	3/25/2023	\$	78.11
Invoice	1/24/2023	77770119230699	671401522	3/25/2023	\$	78.11
Invoice	1/30/2023	77770125232360	623610396	3/31/2023	\$	78.11
Invoice	1/31/2023	77771222220575	649411586	4/1/2023	\$	78.11
Invoice	10/5/2021	BSI-7032760	ROBERT 100121	11/15/2021	\$	78.08
Invoice	10/18/2021	BSI-7068528	SPECIAL ORDER	11/15/2021	\$	78.08
Invoice	12/17/2020	13991217201144		1/31/2021	\$	77.89
Invoice	12/2/2022	22782212011646	4073205	1/31/2023	\$	77.88
Invoice	12/3/2022	77771103221646	608923394	2/1/2023	\$	77.88
Invoice	12/5/2022	77771110220951	663006076	2/3/2023	\$	77.88
Invoice	1/27/2023	77770126230539	634503377	3/28/2023	\$	77.88
Invoice	1/30/2023	77770111232348	657504701	3/31/2023	\$	77.88
Invoice	1/31/2023	27242301311456	KP5	4/1/2023	\$	77.86
Invoice	1/4/2023	33052301040811	8-64	3/5/2023	\$	77.76
Invoice	12/12/2022	77771117221064	650307452	2/10/2023	\$	77.46
Invoice	1/5/2023	77771215220555	617208238	3/6/2023	\$	77.46
Invoice	1/24/2023	77770118232334	603605118	3/25/2023	\$	77.46
Invoice	1/31/2023	77771215220587	649411579	4/1/2023	\$	77.46
Invoice	10/21/2022	BSI-8034714	615908741	11/15/2022	\$	77.37
Invoice	10/3/2022	BSI-7980441	623904818	11/15/2022	\$	77.15
Invoice	1/11/2023	13992301110847	40881950 011123	2/25/2023	\$	77.15
Invoice	11/16/2022	13992211151447	4020675 111522	12/31/2022	\$	76.69
Invoice	9/16/2022	8563332209161308	Victor	11/15/2022	\$	76.50
Invoice	10/11/2022	29491011221232	602009250	12/10/2022	\$	76.38
Invoice	10/25/2022	29491025220922	602009250	12/24/2022	\$	76.38
Invoice	10/26/2022	29361026220725	659416770	12/25/2022	\$	76.38
Invoice	12/16/2022	77771123222340	610514316	2/14/2023	\$	76.38
Invoice	12/19/2022	77771124220555	645519395	2/17/2023	\$	76.38
Invoice	12/21/2022	77771214221442	603102537	2/19/2023	\$	76.38
Invoice	12/22/2022	77771117221692	689303043	2/20/2023	\$	76.38
Invoice	12/29/2022	77771222220760	690927020	2/27/2023	\$	76.38
Invoice	1/6/2023	77771222220619	634003902	3/7/2023	\$	76.38
Invoice	1/10/2023	77771215220522	656406864	3/11/2023	\$	76.38
Invoice	1/11/2023	77771222220715	608203817	3/12/2023	\$	76.38
Invoice	1/13/2023	77771229220607	664406747	3/14/2023	\$	76.38
Invoice	1/25/2023	77770119230675	667003250	3/26/2023	\$	76.38
Invoice	1/30/2023	77770125232357	653405708	3/31/2023	\$	76.38
Invoice	6/18/2020	BSI-5678357	TOMMY 061620	7/15/2020	\$	76.16
Invoice	1/20/2023	14092301201346	23800 012023 1273	3/6/2023	\$	76.16
Invoice	6/18/2021	BSI-6747298	3748	7/15/2021	\$	76.03
Invoice	4/22/2022	BSI-7565699	4224	5/15/2022	\$	76.03
Invoice	5/27/2022	BSI-7655359	4287	7/15/2022	\$	76.03
Invoice	11/9/2022	13992211021622	48100 110222	12/24/2022	\$	75.88
Invoice	12/7/2022	14212212051529	15131	2/5/2023	\$	75.88
Invoice	1/20/2023	13992301201231	40881950 012023	3/6/2023	\$	75.88
Invoice	1/12/2023	38292301121002	201362	3/13/2023	\$	75.75
Invoice	5/16/2022	BSI-7623489	041822-5/16/2022 06:38:22	6/15/2022	\$	75.65
Invoice	11/30/2022	966561130221235		1/29/2023	\$	75.61
Invoice	10/26/2022	28371026220857	611308749	12/25/2022	\$	75.54
Invoice	11/28/2022	77771117221136	668803338	1/27/2023	\$	75.54
Invoice	12/1/2022	28051201220836	623905151	1/30/2023	\$	75.54
Invoice	12/2/2022	77771117221694	693456322	1/31/2023	\$	75.54
Invoice	12/6/2022	28051205221127	623905165	2/4/2023	\$	75.54
Invoice	12/7/2022	77771117221586	634003868	2/5/2023	\$	75.54
Invoice	12/7/2022	77771201220774	671101940	2/5/2023	\$	75.54
Invoice	12/8/2022	77771201220722	664713087	2/6/2023	\$	75.54
Invoice	12/13/2022	77771208220514	603604994	2/11/2023	\$	75.54
Invoice	12/13/2022	77771201220669	650803502	2/11/2023	\$	75.54
Invoice	12/14/2022	77771208220708	671401454	2/12/2023	\$	75.54
Invoice	12/15/2022	77771214221437	602805410	2/13/2023	\$	75.54
Invoice	1/5/2023	77771229220637	663203323	3/6/2023	\$	75.54
Invoice	1/6/2023	77771208220515	605101613	3/7/2023	\$	75.54
Invoice	1/11/2023	77771215220745	608203804	3/12/2023	\$	75.54

Invoice	1/17/2023	77771229220624	649303380	3/18/2023	\$	75.54
Invoice	1/17/2023	77771111220846	649303311	3/18/2023	\$	75.54
Invoice	1/19/2023	77771201220724	664906443	3/20/2023	\$	75.54
Invoice	1/27/2023	77770105230659	665103283	3/28/2023	\$	75.54
Invoice	10/4/2022	BSI-7986265	623904819	11/15/2022	\$	75.31
Invoice	10/25/2022	BSI-8040536	Rob10202022	11/15/2022	\$	75.14
Invoice	12/13/2022	28372212121351	611308848	2/11/2023	\$	74.99
Invoice	11/3/2022	12652211031202	617419196	1/2/2023	\$	74.85
Invoice	3/23/2022	10902203231126	617417489	5/22/2022	\$	74.77
Invoice	8/31/2022	10902208311439	617418666	10/30/2022	\$	74.77
Invoice	9/22/2022	10902209220836	617418812	11/21/2022	\$	74.60
Invoice	12/8/2022	10902212080831		2/6/2023	\$	74.60
Invoice	11/22/2022	77771103221068	605303774	1/21/2023	\$	74.56
Invoice	12/7/2022	27242212061033	JAMES	2/5/2023	\$	74.54
Invoice	1/4/2023	10902301040919		3/5/2023	\$	74.54
Invoice	1/5/2023	30482301051105	Ryan	3/6/2023	\$	74.21
Invoice	8/24/2020	INV-1900665	Legacy Balance	10/8/2020	\$	74.19
Invoice	11/7/2022	77771103221249	653405318	1/6/2023	\$	74.18
Invoice	12/2/2022	77771117221559	616805440	1/31/2023	\$	74.18
Invoice	12/2/2022	77771117221666	667603651	1/31/2023	\$	74.18
Invoice	12/5/2022	77771124220515	604404324	2/3/2023	\$	74.18
Invoice	12/7/2022	77771201220624	634203066	2/5/2023	\$	74.18
Invoice	12/14/2022	77771124220530	614111151	2/12/2023	\$	74.18
Invoice	12/15/2022	77771117221533	605603959	2/13/2023	\$	74.18
Invoice	12/22/2022	77771117221132	656218897	2/20/2023	\$	74.18
Invoice	12/27/2022	77771222220630	663102123	2/25/2023	\$	74.18
Invoice	1/3/2023	77771221222332	600804735	3/4/2023	\$	74.18
Invoice	1/5/2023	77771229220685	692921384	3/6/2023	\$	74.18
Invoice	1/16/2023	77770112230752	611503486	3/17/2023	\$	74.18
Invoice	1/23/2023	77771229220633	640901618	3/24/2023	\$	74.18
Invoice	6/15/2022	13992206141250	4020675 061422	7/30/2022	\$	74.13
Invoice	12/12/2022	77771124220719	652203259	2/10/2023	\$	74.13
Invoice	1/5/2023	77771215220582	647004143	3/6/2023	\$	74.13
Invoice	1/18/2023	77770112230720	671203911	3/19/2023	\$	74.13
Invoice	1/13/2023	33052301131026	9-KRW	3/14/2023	\$	73.99
Invoice	8/24/2020	10900824201505	669604620	10/23/2020	\$	73.90
Invoice	11/24/2020	13991123201446		1/8/2021	\$	73.75
Invoice	11/7/2022	77771104221034	685208754	1/6/2023	\$	73.07
Invoice	12/2/2022	77771124220551	644305581	1/31/2023	\$	73.07
Invoice	12/2/2022	77771124220726	693456375	1/31/2023	\$	73.07
Invoice	12/7/2022	28051207221302	623905177	2/5/2023	\$	73.07
Invoice	12/15/2022	77771110221163	640301403	2/13/2023	\$	73.07
Invoice	12/20/2022	77771201220642	600124022	2/18/2023	\$	73.07
Invoice	12/27/2022	77771201220617	625102428	2/25/2023	\$	73.07
Invoice	12/1/2022	10902212010909	617419380	1/30/2023	\$	72.98
Invoice	10/19/2022	14212210191254	351833SOTB	12/18/2022	\$	72.73
Invoice	11/17/2022	14172211171240	639313894	1/1/2023	\$	72.73
Invoice	11/30/2022	14132211301409	15625	1/14/2023	\$	72.73
Invoice	12/1/2022	14212211300926	delivery	1/30/2023	\$	72.73
Invoice	1/18/2023	13992301170925	4020675 011723	3/4/2023	\$	72.73
Invoice	11/4/2022	77771031221426	620903538	1/3/2023	\$	72.66
Invoice	10/19/2022	26182210191356	mark add on	12/3/2022	\$	72.58
Invoice	11/21/2022	26182211211534	add on	1/5/2023	\$	72.58
Invoice	6/3/2020	BSI-5629869	JOEY 050420	7/15/2020	\$	72.48
Invoice	11/18/2022	77771110221433	650803479	1/17/2023	\$	72.06
Invoice	1/16/2023	77770105230661	665704253	3/17/2023	\$	72.06
Invoice	1/17/2023	77770104232343	644708813	3/18/2023	\$	72.06
Invoice	11/16/2020	BSI-6150793	JENNY 111020	12/15/2020	\$	72.04
Invoice	12/16/2022	33282212161312	617419504	2/14/2023	\$	71.96
Invoice	12/23/2022	14872212220821	stroud	2/21/2023	\$	71.63
Invoice	12/14/2022	14092212141121	42575 121422	1/28/2023	\$	71.58
Invoice	11/16/2022	77771103221129	612909783	1/15/2023	\$	71.21
Invoice	12/2/2022	77771028221056	645908178	1/31/2023	\$	71.21
Invoice	12/9/2022	77771028220251	645815660	2/7/2023	\$	71.21
Invoice	1/16/2023	19272301161254	1/16/2023	3/17/2023	\$	71.19
Invoice	11/3/2022	29211103221440	651608498	1/2/2023	\$	71.10
Invoice	12/7/2022	77771117221546	608203763	2/5/2023	\$	71.10
Invoice	12/12/2022	77771124220599	665610249	2/10/2023	\$	71.10
Invoice	12/15/2022	77771208220531	616713060	2/13/2023	\$	71.10
Invoice	1/6/2023	77771229220739	611503466	3/7/2023	\$	71.10
Invoice	6/18/2021	BSI-6748608	3719	7/15/2021	\$	71.03
Invoice	2/16/2022	BSI-7389011	Theresa0207	3/15/2022	\$	71.03
Invoice	3/30/2022	10902203301140	617417516	5/29/2022	\$	70.93
Invoice	7/28/2022	10902207280945	617418363	9/26/2022	\$	70.93
Invoice	12/2/2022	10902212021021	617419390	1/31/2023	\$	70.93
Invoice	1/26/2023	10902301261235	617419780	3/27/2023	\$	70.93
Invoice	3/29/2022	13032203281414	03292022	5/28/2022	\$	70.91
Invoice	11/18/2022	14172211180815	639313897	1/2/2023	\$	70.84
Invoice	9/14/2022	14172209140900	639313424	10/29/2022	\$	70.63
Invoice	12/5/2022	14212212051347	1225	2/3/2023	\$	70.63
Invoice	1/17/2023	13992301161219	12400 011623	3/3/2023	\$	70.63
Invoice	12/5/2022	77771201220521	608923453	2/3/2023	\$	70.56
Invoice	12/20/2022	77771208220606	619412413	2/18/2023	\$	70.56
Invoice	12/21/2022	77771117221537	606803358	2/19/2023	\$	70.56
Invoice	1/6/2023	77770105230751	611606122	3/7/2023	\$	70.56
Invoice	1/10/2023	77771222220589	656406866	3/11/2023	\$	70.56
Invoice	9/29/2022	BSI-7974921	6372513	11/15/2022	\$	70.48
Invoice	9/17/2021	BSI-6983712	282503	10/15/2021	\$	70.28
Invoice	12/5/2022	77771123222345	619412310	2/3/2023	\$	69.88
Invoice	12/9/2022	77771104220729	625102418	2/7/2023	\$	69.88
Invoice	12/14/2022	77771201220607	614111204	2/12/2023	\$	69.88
Invoice	12/30/2022	77771229220737	603102590	2/28/2023	\$	69.88
Invoice	1/3/2023	77771222220610	664603542	3/4/2023	\$	69.88
Invoice	1/12/2023	77771222220637	664816151	3/13/2023	\$	69.88
Invoice	1/19/2023	77770112230610	647004163	3/20/2023	\$	69.88
Invoice	1/24/2023	77770119230564	655407343	3/25/2023	\$	69.88

Invoice	12/19/2022	14082212138936	Mike	2/2/2023	\$	69.83
Invoice	12/28/2022	14092212281330	23800 122822	2/11/2023	\$	69.82
Invoice	12/30/2022	14092212301333	4105861 123022 3849is	2/13/2023	\$	69.82
Invoice	11/30/2022	10902211301422	bass	1/29/2023	\$	69.78
Invoice	12/15/2022	22862212150847	edwin	2/13/2023	\$	69.78
Invoice	12/20/2022	14132212201427	12202022	2/3/2023	\$	69.76
Invoice	4/20/2022	BSI-7559045	J&R 041922	5/15/2022	\$	69.66
Invoice	1/10/2023	15282301061344	20243	3/11/2023	\$	69.66
Invoice	9/27/2022	33052209271520	96-384	11/26/2022	\$	69.62
Invoice	9/24/2020	INV-1908134	Legacy Balance	11/8/2020	\$	69.60
Invoice	12/13/2022	77771208220615	664107310	2/11/2023	\$	69.50
Invoice	12/13/2022	77771124220671	669105806	2/11/2023	\$	69.50
Invoice	1/4/2023	77771215220665	682105218	3/5/2023	\$	69.50
Invoice	1/6/2023	77771229220740	611606087	3/7/2023	\$	69.50
Invoice	1/9/2023	77771103221316	692729740	3/10/2023	\$	69.50
Invoice	1/19/2023	77770112230631	668309325	3/20/2023	\$	69.50
Invoice	9/13/2022	14092209131022	42575 091222	10/28/2022	\$	69.48
Invoice	11/23/2022	14212211231251	639104457	1/22/2023	\$	69.48
Invoice	4/29/2022	BSI-7584201	4176	6/15/2022	\$	69.31
Invoice	12/28/2022	37892212281543	4080760	2/26/2023	\$	68.65
Invoice	1/24/2023	14092301241106	ton18200 012423 Tom	3/10/2023	\$	68.62
Invoice	11/22/2022	77771027221535	656406843	1/21/2023	\$	68.41
Invoice	1/6/2023	26182301050917	F4059700-982	2/20/2023	\$	68.16
Invoice	12/13/2021	10902112131031	617416859	2/11/2022	\$	67.81
Invoice	11/22/2022	14132211211519	8585	1/6/2023	\$	67.70
Invoice	12/28/2022	28261228220510	Scott 12-27-22	2/26/2023	\$	67.66
Invoice	12/14/2022	77771124220650	601206921	2/12/2023	\$	67.66
Invoice	12/14/2022	77771201220510	601304374	2/12/2023	\$	67.66
Invoice	12/20/2022	77771201220678	655302326	2/18/2023	\$	67.66
Invoice	12/22/2022	77771215220643	666712842	2/20/2023	\$	67.66
Invoice	10/14/2021	15092110130812	86cs	12/13/2021	\$	67.45
Invoice	12/20/2022	77771110221345	644708145	2/18/2023	\$	67.38
Invoice	7/13/2022	12662207131237	602413585	9/11/2022	\$	67.26
Invoice	10/10/2022	26182210100959	john add on	11/24/2022	\$	67.26
Invoice	12/1/2022	10902212011012	617419378	1/30/2023	\$	67.26
Invoice	12/12/2022	42262212121324	611804788	2/10/2023	\$	67.26
Invoice	12/16/2022	30792212161059	611804798	2/14/2023	\$	67.26
Invoice	5/27/2022	BSI-7655356	4176	7/15/2022	\$	67.23
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Invoice	11/10/2022	BSI-8073926	4480	12/15/2022	\$	67.23
Invoice	12/1/2022	77771103221242	662902679	1/30/2023	\$	67.05
Invoice	12/7/2022	77771124220618	634003880	2/5/2023	\$	67.05
Invoice	12/13/2022	77771124220596	664107290	2/11/2023	\$	67.05
Invoice	12/14/2022	77771117221676	667003230	2/12/2023	\$	67.05
Invoice	12/19/2022	77771107221520	657304552	2/17/2023	\$	67.05
Invoice	12/20/2022	77771117221636	656803453	2/18/2023	\$	67.05
Invoice	12/21/2022	41191221221520	612909943	2/19/2023	\$	67.05
Invoice	12/29/2022	32932212290806	Cody	2/27/2023	\$	66.44
Invoice	1/31/2023	14172301311201	639314379	3/17/2023	\$	66.43
Invoice	6/9/2020	BSI-5645168	Verbal Patrick	7/15/2020	\$	66.30
Invoice	2/15/2022	BSI-7385650	DM61370-60	3/15/2022	\$	66.26
Invoice	11/21/2022	13992211211203	40881950 112122	1/5/2023	\$	65.94
Invoice	1/5/2023	14172301051030	639314179	2/19/2023	\$	65.94
Invoice	11/9/2022	14092211081322	4103359 110822	12/24/2022	\$	65.81
Invoice	12/13/2022	34181212221449	VINCENT	2/11/2023	\$	65.62
Invoice	1/13/2023	29360113230704	29361209221354corrected_2	3/14/2023	\$	65.61
Invoice	1/23/2023	27242301230741	add on	3/24/2023	\$	65.45
Invoice	11/29/2022	77771107221504	654704601	1/28/2023	\$	65.21
Invoice	12/9/2022	77771208220542	623105975	2/7/2023	\$	65.21
Invoice	12/15/2022	77771201220645	616712983	2/13/2023	\$	65.21
Invoice	12/21/2022	77771215220654	669013848	2/19/2023	\$	65.21
Invoice	12/22/2022	77771215220520	654704908	2/20/2023	\$	65.21
Invoice	12/28/2022	77771222220654	665904126	2/26/2023	\$	65.21
Invoice	12/29/2022	77771222220644	666911603	2/27/2023	\$	65.21
Invoice	1/10/2023	77770105230732	603102617	3/11/2023	\$	65.21
Invoice	1/11/2023	77770105230828	693221411	3/12/2023	\$	65.21
Invoice	4/21/2022	BSI-7562907	stock3/17/22	5/15/2022	\$	64.91
Invoice	4/25/2022	BSI-7571395	stock 4/14/22	5/15/2022	\$	64.91
Invoice	5/6/2022	BSI-7601005	04262022	6/15/2022	\$	64.91
Invoice	5/11/2022	BSI-7613462	Theresa0502	6/15/2022	\$	64.91
Invoice	9/29/2022	30182209281242	PAUL	11/28/2022	\$	64.73
Invoice	8/25/2022	14132208251214	639313314	10/9/2022	\$	64.25
Invoice	8/29/2022	14132208291040	639313320	10/13/2022	\$	64.25
Invoice	9/8/2022	13992209080957	41408	10/23/2022	\$	64.25
Invoice	12/30/2022	14212212300850	12/30/2022	2/28/2023	\$	64.02
Invoice	1/24/2023	14092301241258	ton18200 012423 Tom	3/10/2023	\$	64.02
Invoice	1/12/2023	28260109231509	301891	3/13/2023	\$	63.92
Invoice	10/21/2022	29301021221131	647004038	12/20/2022	\$	63.92
Invoice	10/24/2022	29301024221322	680002266	12/23/2022	\$	63.92
Invoice	11/28/2022	77771117221560	619412254	1/27/2023	\$	63.92
Invoice	11/29/2022	77771124220508	611308815	1/28/2023	\$	63.92
Invoice	12/7/2022	77771201220653	626400904	2/5/2023	\$	63.92
Invoice	12/9/2022	77771103221241	617004839	2/7/2023	\$	63.92
Invoice	12/13/2022	77771201220720	664107294	2/11/2023	\$	63.92
Invoice	12/15/2022	77771117221573	617208091	2/13/2023	\$	63.92
Invoice	12/16/2022	77771208220565	616805485	2/14/2023	\$	63.92
Invoice	12/29/2022	77771124220699	641202786	2/27/2023	\$	63.92
Invoice	1/6/2023	77771201220513	605101608	3/7/2023	\$	63.92
Invoice	1/9/2023	77770105230624	663102132	3/10/2023	\$	63.92
Invoice	1/9/2023	77770105230666	665904133	3/10/2023	\$	63.92
Invoice	1/10/2023	77771124220563	647602567	3/11/2023	\$	63.92
Invoice	1/11/2023	77771229220701	640802883	3/12/2023	\$	63.92
Invoice	1/23/2023	77771215220754	640901604	3/24/2023	\$	63.92
Invoice	1/23/2023	77770119230655	668103061	3/24/2023	\$	63.92
Invoice	1/25/2023	77770119230535	623816565	3/26/2023	\$	63.92
Invoice	5/11/2022	BSI-7613404	EDWIN5322	6/15/2022	\$	63.88

Invoice	6/26/2020	BSI-5702247	3421	8/13/2020	\$	68.85
Invoice	1/16/2023	28460112231450	1122023	3/17/2023	\$	63.74
Invoice	12/5/2022	77771124220679	600123939	2/3/2023	\$	63.74
Invoice	12/5/2022	77771201220713	666005179	2/3/2023	\$	63.74
Invoice	12/12/2022	77771103221317	685405908	2/10/2023	\$	63.74
Invoice	12/20/2022	77771214222358	683804177	2/18/2023	\$	63.74
Invoice	1/6/2023	28540106230705	666911649	3/7/2023	\$	63.74
Invoice	1/26/2023	77770118232352	668309345	3/27/2023	\$	63.74
Invoice	1/27/2023	77770119230638	666713008	3/28/2023	\$	63.74
Invoice	12/1/2022	28301128220821	09398	1/30/2023	\$	63.70
Invoice	12/30/2022	34181229220917	JEFF	2/28/2023	\$	63.70
Invoice	10/5/2022	BSI-7988398	4491	11/15/2022	\$	63.42
Invoice	12/8/2022	14212212071059	delivery	2/6/2023	\$	63.26
Invoice	12/16/2022	77771208220555	634503297	2/14/2023	\$	63.02
Invoice	12/19/2022	77771201220634	645519404	2/17/2023	\$	63.02
Invoice	1/16/2023	77770105230520	611205789	3/17/2023	\$	63.02
Invoice	11/11/2022	77771107221461	684909804	1/10/2023	\$	62.86
Invoice	12/9/2022	77771208220619	667403014	2/7/2023	\$	62.86
Invoice	11/28/2022	77771110220905	664603524	1/27/2023	\$	62.82
Invoice	12/1/2022	77771117221647	660209490	1/30/2023	\$	62.82
Invoice	12/7/2022	77771124220620	635007583	2/5/2023	\$	62.82
Invoice	12/9/2022	77771201220646	616805470	2/7/2023	\$	62.82
Invoice	12/13/2022	77771208220641	669105815	2/11/2023	\$	62.82
Invoice	12/16/2022	77771208220530	616004042	2/14/2023	\$	62.82
Invoice	12/28/2022	77771222220668	683804208	2/26/2023	\$	62.82
Invoice	1/6/2023	77771110221079	644305328	3/7/2023	\$	62.82
Invoice	1/11/2023	77771116221324	657203657	3/12/2023	\$	62.82
Invoice	1/12/2023	77771222220536	616713187	3/13/2023	\$	62.82
Invoice	11/14/2022	28261109221259	4062082 add on	1/13/2023	\$	61.94
Invoice	12/6/2022	27861206221123	Eddie	2/4/2023	\$	61.90
Invoice	6/18/2021	BSI-6747274	3755	7/15/2021	\$	61.40
Invoice	9/16/2022	14132209161041	639313447	10/31/2022	\$	61.17
Invoice	5/6/2022	BSI-7601582	4236-4/27/2022 08:33:49	6/15/2022	\$	60.72
Invoice	12/1/2022	77771124220590	662801917	1/30/2023	\$	60.69
Invoice	12/12/2022	77771208220599	660308780	2/10/2023	\$	60.69
Invoice	12/13/2022	77771124220512	601304369	2/11/2023	\$	60.69
Invoice	1/6/2023	77771208220529	614203178	3/7/2023	\$	60.69
Invoice	1/27/2023	77770126230745	611606221	3/28/2023	\$	60.69
Invoice	12/14/2022	77771208220547	626400917	2/12/2023	\$	60.57
Invoice	12/20/2022	77771215220524	659708077	2/18/2023	\$	59.98
Invoice	11/17/2022	14212211171155	354397SOTB	1/16/2023	\$	59.82
Invoice	1/6/2023	13992301061415	60160 010623	2/20/2023	\$	59.82
Invoice	9/6/2022	14132209061058	639711384	10/21/2022	\$	59.34
Invoice	8/4/2021	BSI-6866644	J & R ADD ON 080421	9/15/2021	\$	59.22
Invoice	5/20/2022	BSI-7638649	ROBERT 042922	6/15/2022	\$	59.22
Invoice	12/15/2022	13772212131249	junk	2/13/2023	\$	59.00
Invoice	9/29/2022	16292209290933	292928	11/28/2022	\$	58.88
Invoice	12/21/2022	14132212211402	639314104	2/4/2023	\$	58.76
Invoice	11/22/2022	77771110221214	656406849	1/21/2023	\$	58.41
Invoice	11/28/2022	77771124220593	663102097	1/27/2023	\$	58.41
Invoice	12/2/2022	28031201221037	646013962	1/31/2023	\$	58.41
Invoice	12/7/2022	77771201220508	601206935	2/5/2023	\$	58.41
Invoice	12/7/2022	77771201220757	687345552	2/5/2023	\$	58.41
Invoice	12/7/2022	77771117221707	687345355	2/5/2023	\$	58.41
Invoice	12/19/2022	77771110221158	640007533	2/17/2023	\$	58.41
Invoice	12/19/2022	77771215220617	662702946	2/17/2023	\$	58.41
Invoice	12/22/2022	77771215220634	648008145	2/20/2023	\$	58.41
Invoice	12/29/2022	77771208220575	648008110	2/27/2023	\$	58.41
Invoice	1/11/2023	77770105230510	605303839	3/12/2023	\$	58.41
Invoice	1/12/2023	77771124220597	664816052	3/13/2023	\$	58.41
Invoice	1/25/2023	77770119230623	623305959	3/26/2023	\$	58.41
Invoice	1/4/2023	77771117221685	682804975	3/5/2023	\$	58.34
Invoice	7/7/2022	12652207071639	Davis bros	9/5/2022	\$	57.99
Invoice	10/4/2022	10902210040851	617418906	12/3/2022	\$	57.99
Invoice	1/10/2023	10902301101104	to ap star	3/11/2023	\$	57.99
Invoice	1/16/2023	33642301161254	74212-A	3/17/2023	\$	57.99
Invoice	12/27/2022	26182212271642	Brian add on	2/10/2023	\$	57.36
Invoice	10/18/2022	29241018221421	688706355	12/17/2022	\$	57.10
Invoice	11/7/2022	77771027222529	686054053	1/6/2023	\$	57.10
Invoice	11/7/2022	77771103221161	686054145	1/6/2023	\$	57.10
Invoice	12/7/2022	77771123222348	623816332	2/5/2023	\$	57.10
Invoice	12/9/2022	77771208220534	617004874	2/7/2023	\$	57.10
Invoice	12/10/2022	77771208220654	686054483	2/8/2023	\$	57.10
Invoice	12/15/2022	77771124220693	640301421	2/13/2023	\$	57.10
Invoice	12/30/2022	77771215220513	625102433	2/28/2023	\$	57.10
Invoice	1/6/2023	77770105230542	634003905	3/7/2023	\$	57.10
Invoice	1/9/2023	77770105230738	606720533	3/10/2023	\$	57.10
Invoice	1/16/2023	77770105230616	658807594	3/17/2023	\$	57.10
Invoice	1/17/2023	77771229220517	601304417	3/18/2023	\$	57.10
Invoice	1/20/2023	77771222220676	688706742	3/21/2023	\$	57.10
Invoice	1/24/2023	77771124220553	644708495	3/25/2023	\$	57.10
Invoice	1/26/2023	77770105230625	663310623	3/27/2023	\$	57.10
Invoice	1/31/2023	77771124220569	649411556	4/1/2023	\$	57.10
Invoice	11/17/2022	29341116221054	add on 11-16-22	1/16/2023	\$	56.88
Invoice	12/5/2022	77771110221370	610514258	2/3/2023	\$	56.88
Invoice	12/19/2022	77771117221609	640401840	2/17/2023	\$	56.88
Invoice	1/9/2023	77771222220655	665103282	3/10/2023	\$	56.88
Invoice	1/16/2023	77770105230533	623305948	3/17/2023	\$	56.88
Invoice	6/2/2020	BSI-5624084	Verbal Patrick	7/15/2020	\$	56.71
Invoice	8/12/2020	INV-1897799	Legacy Balance	9/26/2020	\$	56.68
Invoice	9/12/2022	13992209121456	4010675 0901222	10/27/2022	\$	56.23
Invoice	1/19/2023	34180118231134	EDWIN	2/18/2023	\$	55.85
Invoice	11/18/2022	77771103221510	665103263	1/17/2023	\$	55.56
Invoice	12/5/2022	37471205221207	612909892	2/3/2023	\$	55.56
Invoice	12/6/2022	77771124220524	608923442	2/4/2023	\$	55.56
Invoice	12/21/2022	37471221221206	612909941	2/19/2023	\$	55.56

Invoice	12/22/2022	777712082205378	648406974	2/20/2023	\$	55.56
Invoice	1/13/2023	77771229220727	651503060	3/14/2023	\$	55.56
Invoice	1/24/2023	77770119230662	671706560	3/25/2023	\$	55.56
Invoice	1/9/2023	19762301041403	2	3/10/2023	\$	55.50
Invoice	1/30/2023	12652301301038	urban	3/31/2023	\$	55.50
Invoice	1/3/2023	22862212301354	customer picked up	3/4/2023	\$	54.76
Invoice	1/4/2023	32892301030903	8-22	3/5/2023	\$	54.02
Invoice	7/14/2021	BSI-6810647	5178098 CORRECTION	8/15/2021	\$	54.00
Invoice	11/17/2022	34261117220911	610707997	1/16/2023	\$	53.91
Invoice	1/20/2023	77770105230541	631907170	3/21/2023	\$	53.91
Invoice	11/22/2022	29242211221252	REV CM 29241116220921 cre	1/21/2023	\$	53.66
Invoice	11/29/2022	77771117221631	641106624	1/28/2023	\$	53.66
Invoice	11/30/2022	77771117221065	650402252	1/29/2023	\$	53.66
Invoice	12/1/2022	77771123222361	668309281	1/30/2023	\$	53.66
Invoice	12/15/2022	77771201220630	640802838	2/13/2023	\$	53.66
Invoice	12/15/2022	77771103221315	692920951	2/13/2023	\$	53.66
Invoice	12/20/2022	77771124220548	643520123	2/18/2023	\$	53.66
Invoice	1/3/2023	77771229220636	663102129	3/4/2023	\$	53.66
Invoice	1/6/2023	77771229220629	659904712	3/7/2023	\$	53.66
Invoice	1/12/2023	77771215220755	641003314	3/13/2023	\$	53.66
Invoice	1/12/2023	77770105230833	684802230	3/13/2023	\$	53.66
Invoice	12/9/2022	77771208220578	649002062	2/7/2023	\$	53.61
Invoice	1/6/2023	77770105230538	625203867	3/7/2023	\$	53.61
Invoice	1/9/2023	77770105230631	665301569	3/10/2023	\$	53.61
Invoice	12/9/2022	77771117221567	625203807	2/7/2023	\$	53.44
Invoice	1/31/2023	77770119230548	643219029	4/1/2023	\$	53.44
Invoice	11/7/2022	77771104220843	620405372	1/6/2023	\$	53.19
Invoice	12/2/2022	77771123222358	659904611	1/31/2023	\$	53.19
Invoice	12/9/2022	77771208220507	670812076	2/7/2023	\$	53.19
Invoice	12/15/2022	77771123222342	616614872	2/13/2023	\$	53.19
Invoice	12/15/2022	77771208220666	692921240	2/13/2023	\$	53.19
Invoice	12/22/2022	77771215220611	663310591	2/20/2023	\$	53.19
Invoice	1/4/2023	77771229220713	671401488	3/5/2023	\$	53.19
Invoice	1/5/2023	77771229220526	617208293	3/6/2023	\$	53.19
Invoice	1/6/2023	77771201220608	614504539	3/7/2023	\$	53.19
Invoice	1/11/2023	77771222220609	664002632	3/12/2023	\$	53.19
Invoice	1/23/2023	77771215220752	640401862	3/24/2023	\$	52.55
Invoice	1/3/2023	28051230221144	4041675-122322	3/4/2023	\$	52.21
Invoice	10/27/2022	28051027221352	693455945	12/26/2022	\$	52.21
Invoice	11/1/2022	77771028221462	663102069	12/31/2022	\$	52.21
Invoice	11/21/2022	77771117221508	604107115	1/20/2023	\$	52.21
Invoice	11/28/2022	77771123222359	663710252	1/27/2023	\$	52.21
Invoice	12/2/2022	77771124220566	648406814	1/31/2023	\$	52.21
Invoice	12/5/2022	77771201220712	665704184	2/3/2023	\$	52.21
Invoice	12/8/2022	77771201220625	634309010	2/6/2023	\$	52.21
Invoice	12/8/2022	77771130222359	662801919	2/6/2023	\$	52.21
Invoice	12/9/2022	77771110221402	614203141	2/7/2023	\$	52.21
Invoice	12/9/2022	77771110221111	645815660	2/7/2023	\$	52.21
Invoice	12/9/2022	77771110221342	684303384	2/7/2023	\$	52.21
Invoice	12/12/2022	77771208220761	604107139	2/10/2023	\$	52.21
Invoice	12/12/2022	77771117221087	652203252	2/10/2023	\$	52.21
Invoice	12/15/2022	77771208220535	617208196	2/13/2023	\$	52.21
Invoice	12/19/2022	77771208220762	606803374	2/17/2023	\$	52.21
Invoice	12/20/2022	77771201220682	656803479	2/18/2023	\$	52.21
Invoice	12/23/2022	77771222220555	634608004	2/21/2023	\$	52.21
Invoice	12/29/2022	77771110221118	644103103	2/27/2023	\$	52.21
Invoice	12/29/2022	77771222220632	668309301	2/27/2023	\$	52.21
Invoice	1/3/2023	77771229220553	663710400	3/4/2023	\$	52.21
Invoice	1/6/2023	77770105230509	605101637	3/7/2023	\$	52.21
Invoice	1/9/2023	77771201220793	602414052	3/10/2023	\$	52.21
Invoice	1/9/2023	77771229220743	604107156	3/10/2023	\$	52.21
Invoice	1/9/2023	77771208220628	665103276	3/10/2023	\$	52.21
Invoice	1/10/2023	77771229220542	655407298	3/11/2023	\$	52.21
Invoice	1/12/2023	77770105230623	662902722	3/13/2023	\$	52.21
Invoice	1/12/2023	77771215220530	664816122	3/13/2023	\$	52.21
Invoice	1/16/2023	77770112230756	611804833	3/17/2023	\$	52.21
Invoice	1/17/2023	77770105230564	649303390	3/18/2023	\$	52.21
Invoice	1/19/2023	77770112230616	648407405	3/20/2023	\$	52.21
Invoice	1/19/2023	77771222220611	664906464	3/20/2023	\$	52.21
Invoice	1/19/2023	77770105230805	669807066	3/20/2023	\$	52.21
Invoice	1/20/2023	77770112230577	607802279	3/21/2023	\$	52.21
Invoice	1/25/2023	77770119230634	656107135	3/26/2023	\$	52.21
Invoice	1/26/2023	77770119230592	634608095	3/27/2023	\$	52.21
Invoice	1/27/2023	77770126230537	634203159	3/28/2023	\$	52.21
Invoice	1/30/2023	77770112230661	686054917	3/31/2023	\$	52.21
Invoice	6/5/2020	BSI-5637423	05142020a	7/15/2020	\$	51.97
Invoice	11/3/2022	29341102220810	add on denise 11022022	1/2/2023	\$	51.18
Invoice	1/30/2023	28460127231328	12723	3/31/2023	\$	51.18
Invoice	11/1/2022	77771028221460	662902674	12/31/2022	\$	51.18
Invoice	12/3/2022	77771117221539	608307796	2/1/2023	\$	51.18
Invoice	12/9/2022	77771208220545	625102430	2/7/2023	\$	51.18
Invoice	1/4/2023	77771222220571	648407148	3/5/2023	\$	51.18
Invoice	1/9/2023	77771229220742	612336339	3/10/2023	\$	51.18
Invoice	1/26/2023	77770112230514	663203338	3/27/2023	\$	51.18
Invoice	11/18/2022	14172211181129	12b2	1/2/2023	\$	50.52
Invoice	10/31/2022	29311031221353	684909744	12/30/2022	\$	49.41
Invoice	11/9/2022	28201109221311	634308909	1/8/2023	\$	49.41
Invoice	11/16/2022	77771110221429	650604827	1/15/2023	\$	49.41
Invoice	11/22/2022	77771110221211	656306065	1/21/2023	\$	49.41
Invoice	11/28/2022	77771117221128	668009821	1/27/2023	\$	49.41
Invoice	12/1/2022	77771110221387	610141944	1/30/2023	\$	49.41
Invoice	12/2/2022	77771117221122	655803811	1/31/2023	\$	49.41
Invoice	12/7/2022	77771124220687	626703432	2/5/2023	\$	49.41
Invoice	12/9/2022	77771117221544	614203152	2/7/2023	\$	49.41
Invoice	12/15/2022	7777111220702	692921018	2/13/2023	\$	49.41
Invoice	12/16/2022	77771215220537	605202407	2/14/2023	\$	49.41

Invoice	12/19/2022	77771214222354	663710357	2/17/2023	\$	49.41
Invoice	12/23/2022	77771124220674	684910069	2/21/2023	\$	49.41
Invoice	12/27/2022	77771215220656	669807008	2/25/2023	\$	49.41
Invoice	1/11/2023	77770105230608	608203839	3/12/2023	\$	49.41
Invoice	1/12/2023	77771229220525	616713220	3/13/2023	\$	49.41
Invoice	1/16/2023	77770112230503	662702963	3/17/2023	\$	49.41
Invoice	1/17/2023	77770111232353	655407332	3/18/2023	\$	49.41
Invoice	1/20/2023	77770105230817	686054820	3/21/2023	\$	49.41
Invoice	1/23/2023	77771201220652	626003624	3/24/2023	\$	49.41
Invoice	1/23/2023	77771208220683	640401852	3/24/2023	\$	49.41
Invoice	1/23/2023	77770112230702	641202877	3/24/2023	\$	49.41
Invoice	1/23/2023	77771117221612	641202776	3/24/2023	\$	49.41
Invoice	1/25/2023	77770119230678	608203871	3/26/2023	\$	49.41
Invoice	1/26/2023	77770119230559	687111296	3/27/2023	\$	49.41
Invoice	1/27/2023	77770119230594	648407523	3/28/2023	\$	49.41
Invoice	12/7/2022	27242212011043	LANE	2/5/2023	\$	49.02
Invoice	12/28/2022	10932212281351	sandy	2/26/2023	\$	49.02
Invoice	12/21/2022	11862212201520		2/19/2023	\$	48.99
Invoice	12/22/2022	11862212220959		2/20/2023	\$	48.99
Invoice	11/22/2022	28301122220823	BR1102CA	1/21/2023	\$	47.98
Invoice	1/6/2023	22360106230838	Steve1-5-23	3/7/2023	\$	47.89
Invoice	5/11/2022	BSI-7613670	J & R 051122	6/15/2022	\$	46.72
Invoice	12/19/2022	16532212161708	12/19	2/17/2023	\$	46.63
Invoice	12/22/2022	77771207222345	644103225	2/20/2023	\$	45.70
Invoice	1/27/2023	77771117221614	644103167	3/28/2023	\$	45.70
Invoice	1/4/2023	10762301041137	617419575	3/5/2023	\$	45.30
Invoice	1/19/2023	34180118230922	EDWIN	2/18/2023	\$	44.70
Invoice	11/3/2022	12652211031412		1/2/2023	\$	44.34
Invoice	3/29/2022	15390329221026	4080760	5/28/2022	\$	44.09
Invoice	7/22/2022	10902207220949	617418295	9/20/2022	\$	42.88
Invoice	11/23/2022	12652211231515	617419347	1/22/2023	\$	42.88
Invoice	11/7/2022	77771103221091	634503245	1/6/2023	\$	42.69
Invoice	11/30/2022	77771103221032	682104997	1/29/2023	\$	42.69
Invoice	12/16/2022	14212212161011	356913SOTB	2/14/2023	\$	42.53
Invoice	12/6/2022	258242212060809	leo	2/4/2023	\$	41.69
Invoice	8/24/2022	15322208240844	602805183	10/23/2022	\$	41.38
Invoice	1/4/2023	32892301030901	96-658	3/5/2023	\$	40.52
Invoice	7/11/2022	11782207071606	669308890	9/9/2022	\$	39.67
Invoice	1/10/2023	10902301101103	669407319	3/11/2023	\$	39.67
Invoice	1/25/2023	12652301251432	669309547	3/26/2023	\$	39.67
Invoice	11/18/2022	14172211181013	020827698	1/2/2023	\$	39.38
Invoice	12/21/2022	14132212210921	639314095	2/4/2023	\$	39.38
Invoice	12/13/2022	28071206221123	4069100120122	2/11/2023	\$	39.00
Invoice	1/5/2023	13792301051006		3/6/2023	\$	38.88
Invoice	12/16/2022	13992212151416	4110638 121522	2/14/2023	\$	38.84
Invoice	1/31/2023	30410130231424	Jerry 01302023	4/1/2023	\$	38.44
Invoice	12/20/2022	77771103220840	643905874	2/18/2023	\$	38.17
Invoice	1/19/2023	77771028220255	646605243	3/20/2023	\$	38.17
Invoice	11/11/2022	13992211080907	51175 110822	12/26/2022	\$	38.08
Invoice	12/22/2022	13992212201432	51175 122022	2/5/2023	\$	38.08
Invoice	1/13/2023	13992301091108	TON89000 010923	2/27/2023	\$	38.08
Invoice	1/6/2023	14212301061202	42811FM	3/7/2023	\$	37.92
Invoice	12/15/2022	14132212141117	414151	1/29/2023	\$	37.52
Invoice	12/28/2022	10902212281638	andrrs	2/26/2023	\$	36.77
Invoice	1/4/2023	27242301031339	CHRIS/ADD ON	3/5/2023	\$	36.53
Invoice	1/13/2023	12652301131055		3/14/2023	\$	36.51
Invoice	3/24/2022	10902203240959	669406668	5/23/2022	\$	36.28
Invoice	6/2/2020	BSI-5626426	SPECIAL ORDER 041720	7/15/2020	\$	35.82
Invoice	12/8/2022	11862212081036		2/6/2023	\$	35.82
Invoice	9/30/2022	10902209300915	669309172	11/29/2022	\$	35.39
Invoice	11/30/2022	33052211301328	Landy	1/29/2023	\$	35.39
Invoice	1/13/2021	BSI-6310429	4655403	2/15/2021	\$	35.28
Invoice	1/10/2023	11862301100839	669309499	3/11/2023	\$	34.86
Invoice	3/31/2022	BSI-7507555	TREVOR 032122	5/15/2022	\$	34.83
Invoice	4/21/2022	BSI-7561900	TREVOR 040422	5/15/2022	\$	34.83
Invoice	5/19/2022	BSI-7633327	Stock5/05/22	6/15/2022	\$	34.83
Invoice	5/24/2022	BSI-7645716	Deb042822	6/15/2022	\$	34.83
Invoice	5/24/2022	BSI-7645721	Stock5/05/22	6/15/2022	\$	34.83
Invoice	9/22/2020	BSI-5971740	DOUG 091620	10/15/2020	\$	34.08
Invoice	12/18/2020	13991217200931		2/1/2021	\$	33.98
Invoice	9/18/2020	BSI-5960900	EDWIN 091520	10/15/2020	\$	33.72
Invoice	10/27/2022	28071027220751	606003765	12/26/2022	\$	33.69
Invoice	11/7/2022	29401107220641	665103253	1/6/2023	\$	33.69
Invoice	11/17/2022	29201117220937	650702766	1/16/2023	\$	33.69
Invoice	1/3/2023	77771215220532	600804720	3/4/2023	\$	33.69
Invoice	1/6/2023	77771110221145	644003535	3/7/2023	\$	33.69
Invoice	1/20/2023	77770119230604	658019277	3/21/2023	\$	33.69
Invoice	1/23/2023	77771124220695	640901590	3/24/2023	\$	33.69
Invoice	12/13/2022	24031212221140	Jerry 12/12/22	2/11/2023	\$	32.93
Invoice	1/13/2023	30090113231218		3/14/2023	\$	32.58
Invoice	12/7/2022	12662212071202	60414074	2/5/2023	\$	32.38
Invoice	9/14/2022	13992209140816	TON89000 091422	10/29/2022	\$	30.66
Invoice	12/12/2022	14212212120930	639104470	2/10/2023	\$	30.02
Invoice	10/26/2022	28941026221528	648702023	12/25/2022	\$	29.17
Invoice	11/15/2022	77771107221530	655207239	1/14/2023	\$	29.17
Invoice	11/22/2022	77771107221523	656406836	1/21/2023	\$	29.17
Invoice	12/12/2022	77771117221618	647113245	2/10/2023	\$	29.17
Invoice	12/22/2022	77771215220609	660209594	2/20/2023	\$	29.17
Invoice	1/5/2023	77771229220731	641202849	3/6/2023	\$	29.17
Invoice	10/27/2021	BSI-7096243	4416	12/15/2021	\$	28.42
Invoice	12/16/2022	29431215221004	John 121422	2/14/2023	\$	28.30
Invoice	1/13/2023	33642301131538	74212	3/14/2023	\$	28.01
Invoice	11/22/2022	13992211210940	4020675 112122	1/6/2023	\$	27.65
Invoice	12/2/2022	28261201221147	dale 11-30-22	1/31/2023	\$	27.01
Invoice	1/30/2023	12652301301510		3/31/2023	\$	25.86
Invoice	12/21/2022	77771215220538	605303825	2/19/2023	\$	24.49

Invoice	11/11/2022	1399221111201	23800111122	11/26/2022	\$	24.37
Invoice	12/15/2022	26182212151614	mark add on	1/29/2023	\$	24.19
Invoice	1/26/2023	32932301251656	35057	3/27/2023	\$	22.84
Invoice	1/11/2023	10902301111555		3/12/2023	\$	22.17
Invoice	1/16/2023	10642301121150		3/17/2023	\$	20.39
Invoice	12/7/2022	19182212061336	stock	2/5/2023	\$	19.77
Invoice	12/13/2022	14132212131250	99012	1/27/2023	\$	19.72
Invoice	8/24/2020	BSI-5875831	DOUG 082020	9/15/2020	\$	19.65
Invoice	10/21/2022	30792210210856	611804734	12/20/2022	\$	19.21
Invoice	11/16/2022	14212211101254	1234	1/15/2023	\$	18.96
Invoice	11/16/2022	14212211160957	Belle Plaine	1/15/2023	\$	18.96
Invoice	3/23/2022	BSI-7484959	Deb0317	4/15/2022	\$	18.00
Invoice	4/14/2022	BSI-7545309	72722	5/15/2022	\$	18.00
Invoice	1/27/2023	30502301271133	Ryan	3/28/2023	\$	18.00
Invoice	8/4/2022	14092208041411	23800 080422	9/18/2022	\$	17.45
Invoice	1/6/2023	77771222220695	640401873	3/7/2023	\$	16.97
Invoice	1/4/2023	29301229221518	4049900122922	3/5/2023	\$	16.72
Invoice	12/16/2022	14872212151346	stroud	2/14/2023	\$	16.28
Invoice	11/16/2022	14132211151457	639711830	12/31/2022	\$	15.70
Invoice	9/14/2022	26182209141134	add on	10/29/2022	\$	15.33
Invoice	1/3/2023	13992301030917	23800 alarm	2/17/2023	\$	15.33
Invoice	1/23/2023	13992301201245	42575 012023	3/9/2023	\$	14.46
Invoice	12/1/2022	10902212011116		1/30/2023	\$	14.16
Invoice	8/19/2021	BSI-6907674	N/R	9/15/2021	\$	10.00
Invoice	1/6/2023	14172301060801	414280	2/20/2023	\$	9.86
Invoice	12/23/2022	14052212231623	28586	2/21/2023	\$	9.20
Invoice	3/29/2022	BSI-7502473		5/15/2022	\$	9.00
Invoice	4/18/2022	BSI-7552266		5/15/2022	\$	8.82
Invoice	1/24/2023	25992301240806	1	3/25/2023	\$	7.18
Invoice	9/27/2022	19452209271628	Eddie	11/26/2022	\$	7.16
Invoice	10/5/2020	INV-1910846	Legacy Balance	11/19/2020	\$	5.35
Invoice	11/7/2022	30092211041501	0069	1/6/2023	\$	0.23
Payment	10/7/2022	561378401	2798693303TC	10/7/2022	\$	(0.85)
Credit Memo	3/29/2022	BSI-7502472		3/29/2022	\$	(1.33)
Credit Memo	1/11/2023	11862301111008		1/11/2023	\$	(1.92)
Credit Memo	10/18/2022	18802210180858	ace auto	10/18/2022	\$	(4.02)
Credit Memo	8/26/2022	30792208261542	612909599	8/26/2022	\$	(4.31)
Credit Memo	12/28/2022	14212212271034	15160	12/28/2022	\$	(4.59)
Credit Memo	1/6/2023	18652301061320	130239/CORES	1/6/2023	\$	(6.00)
Credit Memo	11/10/2022	34181109220951	TANNER	11/10/2022	\$	(6.17)
Credit Memo	1/31/2023	13792301311150		1/31/2023	\$	(8.07)
Credit Memo	9/13/2022	BSI-7926881	1901925	9/13/2022	\$	(9.00)
Credit Memo	1/19/2023	19182301180855	693101423	1/19/2023	\$	(9.00)
Credit Memo	12/20/2022	13992212151022	4100638 121522	12/20/2022	\$	(10.00)
Credit Memo	11/9/2022	22862211091555	kinnon	11/9/2022	\$	(14.81)
Credit Memo	1/5/2023	13992301041509	60515 010423	1/5/2023	\$	(15.00)
Credit Memo	1/9/2023	13992301060950	4006250 010623	1/9/2023	\$	(15.00)
Credit Memo	1/11/2023	14152301110927	brian	1/11/2023	\$	(15.00)
Credit Memo	1/17/2023	13992301130939	12400 011323	1/17/2023	\$	(15.00)
Credit Memo	1/17/2023	13992301130929	4006250 011323	1/17/2023	\$	(15.00)
Credit Memo	1/18/2023	14152301181019	cathy	1/18/2023	\$	(15.00)
Credit Memo	1/26/2023	14152301261059	mark	1/26/2023	\$	(15.00)
Credit Memo	1/30/2023	13992301271235	12400 012723	1/30/2023	\$	(15.00)
Credit Memo	12/14/2022	14212212131215	15142	12/14/2022	\$	(16.10)
Credit Memo	1/6/2023	29580106231435	4104968010423	1/6/2023	\$	(16.69)
Credit Memo	3/23/2022	BSI-7484707	ROBERT 073120	3/23/2022	\$	(18.00)
Credit Memo	3/23/2022	BSI-7484949	Deb0317	3/23/2022	\$	(18.00)
Credit Memo	4/25/2022	BSI-7568757	5944529	4/25/2022	\$	(18.00)
Credit Memo	4/29/2022	BSI-7584074	J&R 042622 CORE RETURN	4/29/2022	\$	(18.00)
Credit Memo	5/4/2022	BSI-7594674	1868743	5/4/2022	\$	(18.00)
Credit Memo	5/11/2022	BSI-7611772	5981499	5/11/2022	\$	(18.00)
Credit Memo	9/23/2022	BSI-7957787	656106639	9/23/2022	\$	(18.00)
Credit Memo	11/22/2022	BSI-8091405	6489669	11/22/2022	\$	(18.00)
Credit Memo	11/28/2022	BSI-8097566	1215724	11/28/2022	\$	(18.00)
Credit Memo	11/23/2022	13992211221107	4110638 112222	11/23/2022	\$	(19.00)
Credit Memo	9/1/2022	21912209010937	RE: 612909615	9/1/2022	\$	(19.00)
Credit Memo	9/15/2022	19182209141050	696080313	9/15/2022	\$	(19.00)
Credit Memo	1/16/2023	33642301161301	P2-74226	1/16/2023	\$	(19.00)
Credit Memo	1/19/2023	33042301191234	4000-518	1/19/2023	\$	(19.00)
Credit Memo	3/29/2022	BSI-7502475		3/29/2022	\$	(19.65)
Credit Memo	11/9/2022	30181109220725	CRAIG / BARRY	11/9/2022	\$	(21.55)
Credit Memo	11/15/2022	19452211151549	Eddie	11/15/2022	\$	(22.20)
Credit Memo	1/10/2023	14212301101448	core return	1/10/2023	\$	(22.50)
Credit Memo	3/23/2022	BSI-7484784	3448	3/23/2022	\$	(27.00)
Credit Memo	3/31/2022	BSI-7507572	5871377	3/31/2022	\$	(27.00)
Credit Memo	4/14/2022	BSI-7545300	72722	4/14/2022	\$	(27.00)
Credit Memo	9/9/2022	BSI-7921887	561157051	9/9/2022	\$	(27.00)
Credit Memo	8/18/2022	19182208171160	694082771	8/18/2022	\$	(28.00)
Credit Memo	1/16/2023	33640116231250	74212	1/16/2023	\$	(28.01)
Credit Memo	1/25/2023	21372301251230	kinnon	1/25/2023	\$	(29.00)
Credit Memo	1/5/2023	13992301041016	4110638 010423	1/5/2023	\$	(30.00)
Credit Memo	8/8/2022	14152208081251	john	8/8/2022	\$	(30.00)
Credit Memo	1/12/2023	14152301121031	mark	1/12/2023	\$	(30.00)
Credit Memo	1/13/2023	15092301131206	credit	1/13/2023	\$	(30.00)
Credit Memo	1/18/2023	13992301171102	48100 011723	1/18/2023	\$	(30.00)
Credit Memo	1/23/2023	13992301200949	4103358 012023	1/23/2023	\$	(30.00)
Credit Memo	1/30/2023	13992301270914	4103358 012723	1/30/2023	\$	(30.00)
Credit Memo	1/11/2023	13992301101503	12400 011023	1/11/2023	\$	(35.00)
Credit Memo	1/13/2023	13992301120954	TON89000 011223	1/13/2023	\$	(35.00)
Credit Memo	1/23/2023	13942301201056	012023-SCRAP	1/23/2023	\$	(35.00)
Credit Memo	2/11/2022	BSI-7379921	13617	2/11/2022	\$	(36.00)
Credit Memo	4/25/2022	BSI-7570447	J&R 041922 CORE RETURN	4/25/2022	\$	(36.00)
Credit Memo	5/20/2022	BSI-7638680	5820314	5/20/2022	\$	(36.00)
Credit Memo	10/10/2022	BSI-7999646	6392192	10/10/2022	\$	(36.00)
Credit Memo	11/11/2022	18652211111008	CORES	11/11/2022	\$	(36.00)
Credit Memo	1/9/2023	13992301060951	4103358 010623	1/9/2023	\$	(36.62)

Credit Memo	8/9/2022	16992208091008	jim	8/9/2022	\$	(38.80)
Credit Memo	8/10/2022	10642208091530	0	8/10/2022	\$	(38.00)
Credit Memo	9/8/2022	19182209070954	692079911	9/8/2022	\$	(38.00)
Credit Memo	10/27/2022	19182210261055	694089281	10/27/2022	\$	(38.00)
Credit Memo	11/10/2022	13942211090852	4110843-111022SCRAP	11/10/2022	\$	(38.38)
Credit Memo	1/6/2023	13992301050860	6579	1/6/2023	\$	(40.00)
Credit Memo	11/14/2022	31812211141805	billing error	11/14/2022	\$	(40.84)
Credit Memo	1/27/2023	19182301261036	692092028	1/27/2023	\$	(41.38)
Credit Memo	12/13/2022	32892212131549	00	12/13/2022	\$	(42.88)
Credit Memo	1/31/2023	32892301310809	Ed	1/31/2023	\$	(42.88)
Credit Memo	12/22/2022	13992212211046	4110638 122122	12/22/2022	\$	(45.00)
Credit Memo	5/6/2022	BSI-7602027	5991060	5/6/2022	\$	(45.00)
Credit Memo	1/5/2023	13942301040905	4100070-010523-SCRAP	1/5/2023	\$	(45.00)
Credit Memo	1/13/2023	14152301131035	doug	1/13/2023	\$	(45.00)
Credit Memo	1/18/2023	13932301181034	488811723	1/18/2023	\$	(45.00)
Credit Memo	1/19/2023	14142301190955	Cores 01192023	1/19/2023	\$	(45.00)
Credit Memo	12/22/2022	12412212221155	0	12/22/2022	\$	(47.00)
Credit Memo	1/9/2023	13942301060956	010623	1/9/2023	\$	(47.78)
Credit Memo	10/5/2022	16992210051228	junks	10/5/2022	\$	(48.00)
Credit Memo	10/7/2022	11862210061520	cores	10/7/2022	\$	(48.00)
Credit Memo	1/10/2023	29320110231358	668103045	1/10/2023	\$	(49.41)
Credit Memo	1/10/2023	29360110230817	29360106231314 Warranty/Co	1/10/2023	\$	(52.21)
Credit Memo	6/2/2022	14212206021419	battery shorted	6/2/2022	\$	(52.31)
Credit Memo	1/19/2023	29310119231544	1867772	1/19/2023	\$	(53.19)
Credit Memo	1/10/2023	28940110231108	12/30 warr	1/10/2023	\$	(53.61)
Credit Memo	11/7/2022	29311107221403	1867638	11/7/2022	\$	(53.66)
Credit Memo	1/18/2023	29320118231240	657903539	1/18/2023	\$	(53.66)
Credit Memo	8/4/2021	BSI-6865812	5229029	8/4/2021	\$	(54.00)
Credit Memo	3/2/2022	BSI-7425690	1901238	3/2/2022	\$	(54.00)
Credit Memo	3/23/2022	BSI-7484740	JOEY 081020	3/23/2022	\$	(54.00)
Credit Memo	3/23/2022	BSI-7484800	817	3/23/2022	\$	(54.00)
Credit Memo	3/30/2022	BSI-7506055	5891267	3/30/2022	\$	(54.00)
Credit Memo	4/15/2022	BSI-7548888	5935374	4/15/2022	\$	(54.00)
Credit Memo	4/22/2022	BSI-7565929	5935374	4/22/2022	\$	(54.00)
Credit Memo	9/20/2022	BSI-7946238	1901921	9/20/2022	\$	(54.00)
Credit Memo	11/16/2022	BSI-8082928	1215723	11/16/2022	\$	(54.00)
Credit Memo	11/16/2022	BSI-8082926	1215719	11/16/2022	\$	(54.00)
Credit Memo	11/18/2022	BSI-8087061	4080760	11/18/2022	\$	(54.00)
Credit Memo	12/14/2022	13932212141212	45858121322	12/14/2022	\$	(55.00)
Credit Memo	1/27/2023	14152301270851	doug	1/27/2023	\$	(55.00)
Credit Memo	8/18/2022	19182208171013	692078003	8/18/2022	\$	(55.50)
Credit Memo	1/3/2023	29360103230936	1614544-Customer Return Rec	1/3/2023	\$	(56.88)
Credit Memo	1/11/2023	29310111231414	1867760	1/11/2023	\$	(56.88)
Credit Memo	12/9/2022	13992212080941	4110638 120822	12/9/2022	\$	(57.00)
Credit Memo	8/31/2022	15282208301053	82825	8/31/2022	\$	(57.00)
Credit Memo	9/28/2022	15282209271022	85153	9/28/2022	\$	(57.00)
Credit Memo	11/23/2022	19182211221040	692086889	11/23/2022	\$	(57.00)
Credit Memo	1/13/2023	19182301131604		1/13/2023	\$	(57.99)
Credit Memo	1/23/2023	33672301230936	74212-A	1/23/2023	\$	(57.99)
Credit Memo	9/1/2022	19182208311140	694084124	9/1/2022	\$	(58.00)
Credit Memo	9/29/2022	12662209291503	602413839	9/29/2022	\$	(58.00)
Credit Memo	1/9/2023	19762301091127	1	1/9/2023	\$	(58.05)
Credit Memo	1/23/2023	293601123231451	Rob1232023902pricecorrector	1/23/2023	\$	(58.12)
Credit Memo	12/19/2022	29361219220939	Customer Return Receipt 1614	12/19/2022	\$	(58.41)
Credit Memo	1/9/2023	29360109230846	1614546- Customer Return Rec	1/9/2023	\$	(59.01)
Credit Memo	1/4/2023	13992301030932	4103359 010323	1/4/2023	\$	(60.00)
Credit Memo	1/4/2023	14142301040921	Cores 01042023	1/4/2023	\$	(60.00)
Credit Memo	1/6/2023	13992301051006	TON89000 010523	1/6/2023	\$	(60.00)
Credit Memo	1/6/2023	14142301061108	Cores 01062023	1/6/2023	\$	(60.00)
Credit Memo	1/9/2023	13992301060958	47675623	1/9/2023	\$	(60.00)
Credit Memo	1/16/2023	13942301130842	011223	1/16/2023	\$	(60.00)
Credit Memo	1/30/2023	14032301271303	01272023-Scrap	1/30/2023	\$	(60.00)
Credit Memo	1/30/2023	13992301270939	47675 012723	1/30/2023	\$	(60.00)
Credit Memo	4/27/2022	BSI-7578069	1868734	4/27/2022	\$	(61.40)
Credit Memo	1/20/2023	77770112230520	605101646	1/20/2023	\$	(61.42)
Credit Memo	5/9/2022	BSI-7604728	5989182 WARRANTY	5/9/2022	\$	(62.40)
Credit Memo	3/30/2022	BSI-7503757	5891431	3/30/2022	\$	(63.00)
Credit Memo	10/5/2022	BSI-7990179	553056255	10/5/2022	\$	(63.00)
Credit Memo	5/9/2022	BSI-7605247	5966777	5/9/2022	\$	(64.31)
Credit Memo	6/15/2022	14152206151009	jason	6/15/2022	\$	(65.00)
Credit Memo	1/23/2023	13992301201049	47675 012023	1/23/2023	\$	(65.00)
Credit Memo	12/23/2022	32932212201553	Kelly	12/23/2022	\$	(65.76)
Credit Memo	12/9/2022	32892212071348	Kelly	12/9/2022	\$	(65.91)
Credit Memo	8/24/2022	15322208241304	602805183	8/24/2022	\$	(66.00)
Credit Memo	12/21/2022	29311221220948	1867742	12/21/2022	\$	(67.05)
Credit Memo	10/14/2022	BSI-8014956	631906760	10/14/2022	\$	(67.23)
Credit Memo	11/9/2022	21372211091256	kinnon	11/9/2022	\$	(67.26)
Credit Memo	1/4/2023	15282301031325	93420	1/4/2023	\$	(67.26)
Credit Memo	1/23/2023	32892301231109	Ed	1/23/2023	\$	(67.26)
Credit Memo	1/6/2023	28460106231129	98335	1/6/2023	\$	(67.66)
Credit Memo	1/17/2023	29210117231239	04345,04122,04119,04120	1/17/2023	\$	(67.66)
Credit Memo	1/26/2023	14142301261110	Return 01262023	1/26/2023	\$	(67.70)
Credit Memo	1/24/2023	13992301241246	TON18200 012423	1/24/2023	\$	(68.62)
Credit Memo	1/19/2023	13942301180909	4100070-011923SCRAP	1/19/2023	\$	(70.00)
Credit Memo	10/26/2022	BSI-8046988	664213694	10/26/2022	\$	(70.77)
Credit Memo	9/23/2022	19182209221312	697064288	9/23/2022	\$	(70.93)
Credit Memo	2/16/2022	BSI-7389861	1868297	2/16/2022	\$	(71.03)
Credit Memo	1/16/2023	29360116230800	Customer Return Receipt 1614	1/16/2023	\$	(71.10)
Credit Memo	3/23/2022	BSI-7484758	Core corrections	3/23/2022	\$	(72.00)
Credit Memo	5/13/2022	BSI-7619617	5991060	5/13/2022	\$	(72.00)
Credit Memo	5/24/2022	BSI-7644136	5998246	5/24/2022	\$	(72.00)
Credit Memo	5/31/2022	BSI-7658124	53122	5/31/2022	\$	(72.00)
Credit Memo	9/8/2022	BSI-7918327	553054817	9/8/2022	\$	(72.00)
Credit Memo	9/9/2022	BSI-7919118	88472	9/9/2022	\$	(72.00)
Credit Memo	9/14/2022	BSI-7932074	682804354	9/14/2022	\$	(72.00)
Credit Memo	9/20/2022	BSI-7949358	6333641	9/20/2022	\$	(72.00)

Credit Memo	9/22/2022	BSI-7934073	CORE RETURN 54063	9/22/2022	\$	(82.80)
Credit Memo	10/5/2022	BSI-7988055	6378701	10/5/2022	\$	(72.00)
Credit Memo	10/5/2022	BSI-7987573	order 6385020	10/5/2022	\$	(72.00)
Credit Memo	6/7/2022	14212206071359	misspell	6/7/2022	\$	(72.46)
Credit Memo	1/11/2023	13992301100959	4103359 011023	1/11/2023	\$	(72.73)
Credit Memo	5/13/2022	BSI-7619770	1882243	5/13/2022	\$	(73.91)
Credit Memo	9/20/2022	BSI-7946571	634503151	9/20/2022	\$	(74.66)
Credit Memo	9/14/2022	23962209141247	83998	9/14/2022	\$	(74.77)
Credit Memo	11/22/2022	BSI-8092936	6473655 WARRANTY	11/22/2022	\$	(75.17)
Credit Memo	1/19/2023	29310119231003	1867771	1/19/2023	\$	(75.54)
Credit Memo	12/30/2022	14082212301132	1234	12/30/2022	\$	(75.88)
Credit Memo	9/1/2022	19182208311141	694084125	9/1/2022	\$	(76.00)
Credit Memo	9/6/2022	10642209021259	617418680	9/6/2022	\$	(76.00)
Credit Memo	9/6/2022	10642209021249	617418685	9/6/2022	\$	(76.00)
Credit Memo	11/9/2022	15282211081047	89050	11/9/2022	\$	(76.00)
Credit Memo	12/8/2022	19182212071031	692088038	12/8/2022	\$	(76.00)
Credit Memo	12/15/2022	19182212141115	696088124	12/15/2022	\$	(76.00)
Credit Memo	3/10/2022	BSI-7449054	030722	3/10/2022	\$	(76.18)
Credit Memo	12/30/2022	29211230221444	87189, 87190	12/30/2022	\$	(76.38)
Credit Memo	1/19/2023	30060119231210		1/19/2023	\$	(77.88)
Credit Memo	11/14/2022	14142211141214	Warranty 11142022	11/14/2022	\$	(79.45)
Credit Memo	5/20/2022	14092205201209	60160 052022 cores	5/20/2022	\$	(80.00)
Credit Memo	1/5/2023	14152301051032	vickey	1/5/2023	\$	(80.00)
Credit Memo	1/6/2023	13992301061056	TON89000 010623	1/6/2023	\$	(80.00)
Credit Memo	1/17/2023	24482301171329	M.	1/17/2023	\$	(80.00)
Credit Memo	1/20/2023	14092301200923	23000 012023 cores	1/20/2023	\$	(80.00)
Credit Memo	1/26/2023	14142301261111	Warranty 01262023	1/26/2023	\$	(80.08)
Credit Memo	1/16/2023	36292301121125	Mike	1/16/2023	\$	(80.63)
Credit Memo	9/15/2022	19182209141030	692080624	9/15/2022	\$	(80.90)
Credit Memo	12/29/2022	19182212281027	692089571	12/29/2022	\$	(80.90)
Credit Memo	1/12/2023	19182301110940	693100938	1/12/2023	\$	(80.90)
Credit Memo	8/5/2021	BSI-6871158	5216518	8/5/2021	\$	(81.00)
Credit Memo	4/1/2022	BSI-7512192	J&R 033022 CORE RETURN	4/1/2022	\$	(81.00)
Credit Memo	4/15/2022	BSI-7548175	J&R 041222 CORE RETURN	4/15/2022	\$	(81.00)
Credit Memo	1/20/2023	30562301201128	Kevin	1/20/2023	\$	(81.33)
Credit Memo	1/31/2023	14212301311207	warranty	1/31/2023	\$	(81.70)
Credit Memo	11/11/2022	29361111220737	DR29361108220824	11/11/2022	\$	(82.02)
Credit Memo	12/7/2022	29361207221427	29361108220824credit	12/7/2022	\$	(82.02)
Credit Memo	1/9/2023	14092301090858	4006250 010923 war	1/9/2023	\$	(82.07)
Credit Memo	9/20/2022	BSI-7947617	664213530	9/20/2022	\$	(82.26)
Credit Memo	1/26/2023	14142301261116	Warranty 01262023	1/26/2023	\$	(83.13)
Credit Memo	1/11/2023	29320111230659	668602080	1/11/2023	\$	(83.22)
Credit Memo	4/25/2022	BSI-7571067	042022	4/25/2022	\$	(83.74)
Credit Memo	10/26/2022	15282210251153	87771	10/26/2022	\$	(84.62)
Credit Memo	1/27/2023	77770126230590	667603699	1/27/2023	\$	(84.92)
Credit Memo	12/8/2022	19182212071030	692088039	12/8/2022	\$	(85.44)
Credit Memo	11/9/2022	15282211081048	89051	11/9/2022	\$	(85.52)
Credit Memo	12/1/2022	19182211301211	694092502	12/1/2022	\$	(85.52)
Credit Memo	12/27/2022	13932212271206	638402122	12/27/2022	\$	(86.28)
Credit Memo	11/2/2022	29201102220828	05728 05733	11/2/2022	\$	(86.66)
Credit Memo	1/24/2023	32712301241143	03180433	1/24/2023	\$	(87.22)
Credit Memo	1/19/2023	14142301190954	Warranty 01192023	1/19/2023	\$	(87.33)
Credit Memo	1/18/2023	13992301170929	4103359 011723	1/18/2023	\$	(87.43)
Credit Memo	12/15/2022	14142212151013	Warranty 12152022	12/15/2022	\$	(88.90)
Credit Memo	9/8/2022	19182209070953	692079910	9/8/2022	\$	(89.10)
Credit Memo	9/28/2022	15282209271023	85154	9/28/2022	\$	(89.10)
Credit Memo	1/6/2023	13992301051108	4110638 010523	1/6/2023	\$	(90.00)
Credit Memo	1/17/2022	BSI-7306349	1840373	1/17/2022	\$	(90.00)
Credit Memo	3/23/2022	BSI-7484723	Core corrections	3/23/2022	\$	(90.00)
Credit Memo	3/23/2022	BSI-7484688	62980-7/22/2020	3/23/2022	\$	(90.00)
Credit Memo	4/20/2022	BSI-7558725	5933377	4/20/2022	\$	(90.00)
Credit Memo	5/31/2022	BSI-7658133	53122	5/31/2022	\$	(90.00)
Credit Memo	9/13/2022	BSI-7926910	6313406	9/13/2022	\$	(90.00)
Credit Memo	9/23/2022	BSI-7957493	order 6352650	9/23/2022	\$	(90.00)
Credit Memo	9/26/2022	BSI-7963075	634503159 CORE RETURN	9/26/2022	\$	(90.00)
Credit Memo	9/28/2022	BSI-7969729	655603797	9/28/2022	\$	(90.00)
Credit Memo	1/4/2023	13992301031149	12400 010323	1/4/2023	\$	(90.00)
Credit Memo	1/25/2023	13992301241133	4103359 012423	1/25/2023	\$	(90.00)
Credit Memo	1/19/2023	13992301190843	12400 011923	1/19/2023	\$	(90.13)
Credit Memo	10/13/2022	19182210121025	692083345	10/13/2022	\$	(90.17)
Credit Memo	10/27/2022	19182210261009	692084585	10/27/2022	\$	(90.17)
Credit Memo	1/26/2023	19182301250958	693102021	1/26/2023	\$	(90.17)
Credit Memo	11/22/2022	17752211221324	603402397	11/22/2022	\$	(90.19)
Credit Memo	1/19/2023	13992301190846	12400 011923	1/19/2023	\$	(91.25)
Credit Memo	9/8/2022	19182209070925	693089724	9/8/2022	\$	(91.38)
Credit Memo	9/29/2022	19182209281016	692082004	9/29/2022	\$	(91.38)
Credit Memo	12/27/2022	42262212271119	612909949	12/27/2022	\$	(91.38)
Credit Memo	12/2/2022	13992212020920	4110638 120222	12/2/2022	\$	(95.00)
Credit Memo	8/19/2022	16992208191148	jun	8/19/2022	\$	(95.00)
Credit Memo	10/6/2022	19182210051102	692082701	10/6/2022	\$	(95.00)
Credit Memo	10/11/2022	11862210101335	617418977	10/11/2022	\$	(95.00)
Credit Memo	10/19/2022	10642210181504	617419044	10/19/2022	\$	(95.00)
Credit Memo	10/26/2022	15282210251152	87770	10/26/2022	\$	(95.00)
Credit Memo	10/28/2022	10642210261227	617419105	10/28/2022	\$	(95.00)
Credit Memo	11/17/2022	19182211161137	694091379	11/17/2022	\$	(95.00)
Credit Memo	11/17/2022	14142211171117	Cores 11172022	11/17/2022	\$	(95.00)
Credit Memo	12/14/2022	12412212141030	0	12/14/2022	\$	(95.00)
Credit Memo	1/12/2023	19182301111025	692090794	1/12/2023	\$	(95.00)
Credit Memo	1/16/2023	19182301160922	697072208	1/16/2023	\$	(95.00)
Credit Memo	1/25/2023	14152301250920	cathy	1/25/2023	\$	(95.00)
Credit Memo	4/1/2022	BSI-7511217	5897653	4/1/2022	\$	(95.35)
Credit Memo	11/10/2022	14212211100754	delivery	11/10/2022	\$	(95.98)
Credit Memo	8/24/2022	15282208231059	82006	8/24/2022	\$	(96.00)
Credit Memo	11/10/2022	19182211091044	692085740	11/10/2022	\$	(96.00)
Credit Memo	1/10/2023	10902301101003	returns	1/10/2023	\$	(98.04)
Credit Memo	1/10/2023	10902301101007	correction	1/10/2023	\$	(98.04)

Credit Memo	4/18/2022	BSI-7931026	5936589 CORE RETURN	4/18/2022	\$	(99.00)
Credit Memo	5/25/2022	BSI-7649009	5978947	5/25/2022	\$	(99.00)
Credit Memo	12/27/2022	29361227220922	EdwinWrongBattery	12/27/2022	\$	(99.10)
Credit Memo	1/26/2023	24482301261329	M.	1/26/2023	\$	(100.00)
Credit Memo	1/12/2023	14142301121238	Cores 01122023	1/12/2023	\$	(105.00)
Credit Memo	1/20/2023	14132301201035	From 14252204211154	1/20/2023	\$	(105.00)
Credit Memo	2/2/2022	BSI-7353809	6417731	2/2/2022	\$	(105.09)
Credit Memo	12/14/2022	15282212130959	91286	12/14/2022	\$	(106.75)
Credit Memo	4/18/2022	BSI-7553362	5930795	4/18/2022	\$	(108.00)
Credit Memo	5/18/2022	BSI-7630469	1867157	5/18/2022	\$	(108.00)
Credit Memo	5/27/2022	BSI-7655334	J&R 052522 CORE RETURN	5/27/2022	\$	(108.00)
Credit Memo	9/6/2022	BSI-7909220	615908436	9/6/2022	\$	(108.00)
Credit Memo	9/9/2022	BSI-7921895	655911210	9/9/2022	\$	(108.00)
Credit Memo	9/9/2022	BSI-7920114	596083934	9/9/2022	\$	(108.00)
Credit Memo	9/13/2022	BSI-7929440	6296740	9/13/2022	\$	(108.00)
Credit Memo	9/20/2022	BSI-7946092	34952	9/20/2022	\$	(108.00)
Credit Memo	10/6/2022	BSI-7993901	order 6379659	10/6/2022	\$	(108.00)
Credit Memo	10/11/2022	BSI-8003943	6390982	10/11/2022	\$	(108.00)
Credit Memo	10/21/2022	BSI-8033510	6387098	10/21/2022	\$	(108.00)
Credit Memo	10/24/2022	BSI-8037433	6435867	10/24/2022	\$	(108.00)
Credit Memo	1/11/2023	29310111230858	655020939	1/11/2023	\$	(109.27)
Credit Memo	11/2/2022	23812211021141	delivery	11/2/2022	\$	(110.00)
Credit Memo	1/3/2023	14212301031345	miss pulled	1/3/2023	\$	(110.44)
Credit Memo	1/13/2023	29430113231150	4102409011323	1/13/2023	\$	(110.54)
Credit Memo	1/18/2023	29200118230936	1822592	1/18/2023	\$	(110.62)
Payment	10/24/2022	561378699	2941294181TC	10/24/2022	\$	(112.58)
Payment	9/26/2022	561379148	2667370637TC	9/26/2022	\$	(113.56)
Credit Memo	9/15/2022	19182209141051	696079733	9/15/2022	\$	(114.00)
Credit Memo	9/15/2022	33232209141040	617418757	9/15/2022	\$	(114.00)
Credit Memo	10/31/2022	10642210280829	617419128	10/31/2022	\$	(114.00)
Credit Memo	11/15/2022	11862211141523	617419277	11/15/2022	\$	(114.00)
Credit Memo	11/16/2022	10762211151446	cores	11/16/2022	\$	(114.00)
Credit Memo	11/21/2022	10762211211020	credit	11/21/2022	\$	(114.00)
Credit Memo	11/21/2022	10642211181611	617419321	11/21/2022	\$	(114.00)
Credit Memo	11/23/2022	19182211221204	694091898	11/23/2022	\$	(114.00)
Credit Memo	12/28/2022	15282212271314	92785	12/28/2022	\$	(114.00)
Credit Memo	1/13/2023	27242301131255	KP5/Ben	1/13/2023	\$	(114.00)
Credit Memo	1/18/2023	15282301171128	94747	1/18/2023	\$	(114.00)
Credit Memo	1/24/2023	32712301241144	031080432	1/24/2023	\$	(114.00)
Credit Memo	10/13/2022	19182210121157	694088055	10/13/2022	\$	(115.00)
Credit Memo	12/29/2022	33052212281148	core pickup	12/29/2022	\$	(115.00)
Credit Memo	1/23/2023	33672301231003	1/19/2023	1/23/2023	\$	(115.59)
Credit Memo	9/7/2022	32712209071001	44319	9/7/2022	\$	(116.00)
Credit Memo	10/20/2022	10902210201601	credit	10/20/2022	\$	(116.00)
Credit Memo	1/24/2023	12652301241003	617419750	1/24/2023	\$	(116.00)
Credit Memo	1/12/2023	293101112231608	1867761	1/12/2023	\$	(116.82)
Credit Memo	9/20/2022	BSI-7949098	553055480	9/20/2022	\$	(117.00)
Credit Memo	11/14/2022	11862211141409	617419272	11/14/2022	\$	(119.60)
Credit Memo	8/3/2022	14082208031643	Tim folkerts	8/3/2022	\$	(120.00)
Credit Memo	1/9/2023	14152301091016	john	1/9/2023	\$	(120.00)
Credit Memo	1/16/2023	14152301161038	john	1/16/2023	\$	(120.00)
Credit Memo	1/23/2023	14052301231508	60501-01232023	1/23/2023	\$	(120.00)
Credit Memo	1/23/2023	28460120231319	1202023	1/23/2023	\$	(122.03)
Credit Memo	8/30/2022	32712208301049	69780	8/30/2022	\$	(122.33)
Credit Memo	1/17/2023	14312301171145	F4059700-967 ADD ON	1/17/2023	\$	(122.73)
Credit Memo	12/1/2022	29301201221457	1812231	12/1/2022	\$	(123.00)
Credit Memo	8/25/2022	19182208241005	692078691	8/25/2022	\$	(124.00)
Credit Memo	5/3/2022	BSI-7592095	5978947	5/3/2022	\$	(126.00)
Credit Memo	5/19/2022	BSI-7634495	6003685	5/19/2022	\$	(126.00)
Credit Memo	9/16/2022	BSI-7940021	6326285	9/16/2022	\$	(126.00)
Credit Memo	9/22/2022	BSI-7954474	89790	9/22/2022	\$	(126.00)
Credit Memo	10/4/2022	BSI-7985697	698101183	10/4/2022	\$	(126.00)
Credit Memo	12/20/2022	19182212191444	697070494	12/20/2022	\$	(126.00)
Credit Memo	12/20/2022	BSI-8135126	6526907	12/20/2022	\$	(126.00)
Credit Memo	1/25/2023	40862301231449	add on for Cody1/23	1/25/2023	\$	(127.30)
Credit Memo	1/5/2022	BSI-7276111	13528	1/5/2022	\$	(129.31)
Credit Memo	1/20/2023	13992301190836	6591	1/20/2023	\$	(130.00)
Credit Memo	1/11/2023	29300111231154	08466	1/11/2023	\$	(130.57)
Credit Memo	12/22/2022	13992212211006	42575 122122	12/22/2022	\$	(130.63)
Credit Memo	8/24/2022	15322208241300	602805183	8/24/2022	\$	(130.68)
Credit Memo	12/21/2022	32712212211010	78266	12/21/2022	\$	(132.00)
Credit Memo	12/8/2022	29301208220733		12/8/2022	\$	(133.00)
Credit Memo	8/9/2021	32752108091429	cores	8/9/2021	\$	(133.00)
Credit Memo	7/25/2022	10642207231709	0	7/25/2022	\$	(133.00)
Credit Memo	7/25/2022	10642207231712	junks. 5 xt	7/25/2022	\$	(133.00)
Credit Memo	8/9/2022	10642208080853	0	8/9/2022	\$	(133.00)
Credit Memo	8/24/2022	10642208231355	0	8/24/2022	\$	(133.00)
Credit Memo	8/25/2022	12412208250933	0	8/25/2022	\$	(133.00)
Credit Memo	9/13/2022	10642209121514	617418692	9/13/2022	\$	(133.00)
Credit Memo	9/21/2022	12412209211329	617418783	9/21/2022	\$	(133.00)
Credit Memo	9/27/2022	10642209261449	617418854	9/27/2022	\$	(133.00)
Credit Memo	10/6/2022	19182210051122	696082327	10/6/2022	\$	(133.00)
Credit Memo	10/19/2022	15282210181131	87050	10/19/2022	\$	(133.00)
Credit Memo	11/11/2022	10642211101142	627419252	11/11/2022	\$	(133.00)
Credit Memo	11/11/2022	10642211100905	617419198	11/11/2022	\$	(133.00)
Credit Memo	11/28/2022	11862211280932	617419345	11/28/2022	\$	(133.00)
Credit Memo	12/2/2022	10642212011023	617419377	12/2/2022	\$	(133.00)
Credit Memo	12/5/2022	12412212051122	0	12/5/2022	\$	(133.00)
Credit Memo	12/19/2022	10642212190831	617419496	12/19/2022	\$	(133.00)
Credit Memo	1/4/2023	26102301041504	93419	1/4/2023	\$	(133.00)
Credit Memo	1/19/2023	35252301171113	664002502	1/19/2023	\$	(133.00)
Credit Memo	1/16/2023	34180113231027	JOEY	1/16/2023	\$	(133.97)
Credit Memo	1/19/2023	29310119230950	1867431	1/19/2023	\$	(134.40)
Credit Memo	7/1/2022	13992206300824	6381	7/1/2022	\$	(134.89)
Credit Memo	5/27/2022	BSI-7656027	5859696	5/27/2022	\$	(135.00)
Credit Memo	7/6/2022	14092207060948	48100 070622 cores and war	7/6/2022	\$	(135.16)

Credit Memo	9/19/2022	32712209131309	70705	9/19/2022	\$	(156.17)
Credit Memo	12/22/2022	2894122221112	12/8 warr	12/22/2022	\$	(138.21)
Credit Memo	1/31/2023	29072301311137	warranty	1/31/2023	\$	(138.85)
Credit Memo	1/10/2023	29242301101200	64006	1/10/2023	\$	(139.39)
Credit Memo	9/20/2022	BSI-7946169	667306260 shortage	9/20/2022	\$	(141.54)
Credit Memo	1/4/2023	15282301031324	93419	1/4/2023	\$	(143.00)
Credit Memo	4/28/2022	BSI-7581380	5962838	4/28/2022	\$	(144.00)
Credit Memo	5/27/2022	BSI-7654871	052522	5/27/2022	\$	(144.00)
Credit Memo	9/8/2022	BSI-7917142	6300901	9/8/2022	\$	(144.00)
Credit Memo	9/14/2022	BSI-7932735	6329237	9/14/2022	\$	(144.00)
Credit Memo	9/20/2022	BSI-7947611	664213530	9/20/2022	\$	(144.00)
Credit Memo	9/23/2022	BSI-7957752	644603925	9/23/2022	\$	(144.00)
Credit Memo	9/23/2022	BSI-7957763	606003740	9/23/2022	\$	(144.00)
Credit Memo	9/28/2022	BSI-7968868	6345216	9/28/2022	\$	(144.00)
Credit Memo	9/28/2022	BSI-7969922	664002295	9/28/2022	\$	(144.00)
Credit Memo	10/3/2022	BSI-7980422	ORDER 6372163	10/3/2022	\$	(144.00)
Credit Memo	10/10/2022	BSI-8000323	6346663	10/10/2022	\$	(144.00)
Credit Memo	10/11/2022	BSI-8003129	6394452	10/11/2022	\$	(144.00)
Credit Memo	10/12/2022	BSI-8006636	670811803	10/12/2022	\$	(144.00)
Credit Memo	10/20/2022	BSI-8030969	665808920	10/20/2022	\$	(144.00)
Credit Memo	1/17/2023	40862301101044	called in	1/17/2023	\$	(146.50)
Credit Memo	11/2/2022	24462211021142		11/2/2022	\$	(146.53)
Credit Memo	1/9/2023	13992301061147	10911	1/9/2023	\$	(147.73)
Credit Memo	1/10/2023	29200110231150	1836668	1/10/2023	\$	(148.28)
Credit Memo	1/19/2023	28260116231005	301941	1/19/2023	\$	(149.54)
Credit Memo	8/18/2022	19182208171047	696077909	8/18/2022	\$	(149.54)
Credit Memo	1/11/2023	30182301111500	BARRY	1/11/2023	\$	(149.68)
Credit Memo	1/26/2023	29310126231515	1867778	1/26/2023	\$	(149.70)
Credit Memo	1/5/2023	13992301040957	10897	1/5/2023	\$	(150.00)
Credit Memo	1/25/2023	13942301250823	23200-01252023SCRAP	1/25/2023	\$	(150.00)
Credit Memo	1/18/2023	14152301180937	brian	1/18/2023	\$	(151.38)
Credit Memo	6/12/2020	BSI-5660869	667304932	6/12/2020	\$	(151.52)
Credit Memo	12/23/2022	29311223221546	1867425	12/23/2022	\$	(151.87)
Credit Memo	11/18/2022	13992211171427	4110638 111722	11/18/2022	\$	(152.00)
Credit Memo	7/25/2022	10642207231713	0	7/25/2022	\$	(152.00)
Credit Memo	7/27/2022	10642207261427	0	7/27/2022	\$	(152.00)
Credit Memo	8/16/2022	11862208151024	cores	8/16/2022	\$	(152.00)
Credit Memo	8/25/2022	10642208241354	617418611	8/25/2022	\$	(152.00)
Credit Memo	8/26/2022	10642208251453	0	8/26/2022	\$	(152.00)
Credit Memo	8/26/2022	10642208251455	617418624	8/26/2022	\$	(152.00)
Credit Memo	9/7/2022	12412209071306	617418698	9/7/2022	\$	(152.00)
Credit Memo	9/9/2022	10642209081137	617418716	9/9/2022	\$	(152.00)
Credit Memo	9/22/2022	11862209220921	617418819	9/22/2022	\$	(152.00)
Credit Memo	10/3/2022	12412210031115	0	10/3/2022	\$	(152.00)
Credit Memo	10/11/2022	11862210101417	617418972	10/11/2022	\$	(152.00)
Credit Memo	10/27/2022	19182210261008	692084584	10/27/2022	\$	(152.00)
Credit Memo	11/4/2022	10642211031418	617419188	11/4/2022	\$	(152.00)
Credit Memo	11/23/2022	15282211220944	90292	11/23/2022	\$	(152.00)
Credit Memo	12/5/2022	10642212041302	617419391	12/5/2022	\$	(152.00)
Credit Memo	12/12/2022	32752212121122	cores	12/12/2022	\$	(152.00)
Credit Memo	12/29/2022	10642212281156	617419545	12/29/2022	\$	(152.00)
Credit Memo	1/9/2023	16992301091447	junk	1/9/2023	\$	(152.00)
Credit Memo	11/7/2022	28502211021626	1526366	11/7/2022	\$	(152.82)
Credit Memo	5/6/2022	BSI-7601859	050522	5/6/2022	\$	(153.00)
Credit Memo	1/19/2023	29360119231500	29360117230744	1/19/2023	\$	(153.42)
Credit Memo	5/17/2022	BSI-7626346	6009730 WARRANTY	5/17/2022	\$	(153.82)
Credit Memo	10/7/2022	11862210061515	cores	10/7/2022	\$	(154.00)
Credit Memo	1/10/2023	29200110231236	1822597	1/10/2023	\$	(154.78)
Credit Memo	1/26/2023	13942301250934	4100070-012623SCRAP	1/26/2023	\$	(155.00)
Credit Memo	10/10/2022	10761010220832		10/10/2022	\$	(156.00)
Credit Memo	1/19/2023	14312301191016	Good warranty	1/19/2023	\$	(156.50)
Credit Memo	5/4/2022	BSI-7594666	1868743	5/4/2022	\$	(156.68)
Credit Memo	1/18/2023	29200118230953	04607,04615	1/18/2023	\$	(157.23)
Credit Memo	12/7/2022	29361207221435	29361115220900 correction	12/7/2022	\$	(157.56)
Credit Memo	12/23/2022	29361223220945	29361220220926//warranties	12/23/2022	\$	(157.84)
Credit Memo	1/12/2023	14142301121241	Warranty 01122023	1/12/2023	\$	(158.90)
Credit Memo	1/24/2023	19452301240723	75462	1/24/2023	\$	(159.24)
Credit Memo	1/6/2023	19182301041647	692090227	1/6/2023	\$	(159.39)
Credit Memo	1/12/2023	19762301121432	Warranty	1/12/2023	\$	(159.52)
Credit Memo	10/20/2022	19182210191045	694088664	10/20/2022	\$	(159.75)
Credit Memo	11/18/2022	29361118221314	DR29361116221446	11/18/2022	\$	(159.90)
Credit Memo	12/9/2022	29361209220652	29361207221339-Warranties	12/9/2022	\$	(160.13)
Credit Memo	1/5/2023	19182301041153	693100337	1/5/2023	\$	(160.29)
Credit Memo	11/10/2022	19182211091043	692085739	11/10/2022	\$	(161.00)
Credit Memo	1/24/2023	29450124231412		1/24/2023	\$	(161.09)
Credit Memo	9/12/2022	BSI-7924721	6304114	9/12/2022	\$	(162.00)
Credit Memo	9/13/2022	BSI-7926919	6304910	9/13/2022	\$	(162.00)
Credit Memo	9/15/2022	BSI-7935588	664213495	9/15/2022	\$	(162.00)
Credit Memo	9/16/2022	BSI-7940030	655911212	9/16/2022	\$	(162.00)
Credit Memo	9/19/2022	BSI-7942172	order 6322425	9/19/2022	\$	(162.00)
Credit Memo	9/20/2022	BSI-7949050	551062679	9/20/2022	\$	(162.00)
Credit Memo	9/26/2022	BSI-7961186	89847	9/26/2022	\$	(162.00)
Credit Memo	9/30/2022	BSI-7977229	CORE RETURN 90725	9/30/2022	\$	(162.00)
Credit Memo	10/13/2022	BSI-8010946	671203583	10/13/2022	\$	(162.00)
Credit Memo	10/14/2022	BSI-8015172	664213644	10/14/2022	\$	(162.00)
Credit Memo	10/14/2022	BSI-8014246	605404540	10/14/2022	\$	(162.00)
Credit Memo	5/31/2022	BSI-7660515	6045259 WARRANTY	5/31/2022	\$	(162.17)
Credit Memo	12/14/2022	15282212130960	91285	12/14/2022	\$	(163.00)
Credit Memo	12/22/2022	BSI-8139123	1294773 - 12/12/22	12/22/2022	\$	(165.52)
Credit Memo	11/7/2022	13932211070912	638803814	11/7/2022	\$	(165.83)
Credit Memo	9/27/2022	BSI-7965548	6335924	9/27/2022	\$	(166.34)
Credit Memo	10/6/2022	19182210051123	696082328	10/6/2022	\$	(166.43)
Credit Memo	1/31/2023	35952301311033	084107837, 084107836	1/31/2023	\$	(166.44)
Credit Memo	9/9/2022	BSI-7919452	665610066	9/9/2022	\$	(167.48)
Credit Memo	1/18/2023	36292301181142	warranties	1/18/2023	\$	(167.93)
Credit Memo	11/23/2022	19182211221041	692086890	11/23/2022	\$	(168.12)

Credit Memo	1/18/2023	29320118231253	668201655	1/18/2023	\$	(188.64)
Payment	11/21/2022	561396213	3224197341TC	11/21/2022	\$	(170.77)
Credit Memo	1/20/2022	BSI-7315796	1983763	1/20/2022	\$	(171.00)
Credit Memo	8/25/2022	19182208241226	694083483	8/25/2022	\$	(171.00)
Credit Memo	9/6/2022	10642209021253	617418679	9/6/2022	\$	(171.00)
Credit Memo	9/21/2022	15282209201101	84448	9/21/2022	\$	(171.00)
Credit Memo	9/22/2022	11862209211453	617418818	9/22/2022	\$	(171.00)
Credit Memo	9/29/2022	10642209280959	617418872	9/29/2022	\$	(171.00)
Credit Memo	11/10/2022	10642211091445	617419233	11/10/2022	\$	(171.00)
Credit Memo	11/30/2022	15282211291146	90719	11/30/2022	\$	(171.00)
Credit Memo	12/2/2022	10642212011501	617419386	12/2/2022	\$	(171.00)
Credit Memo	12/22/2022	19182212211051	692089163	12/22/2022	\$	(171.00)
Credit Memo	1/6/2023	19182301041646	692090226	1/6/2023	\$	(171.00)
Credit Memo	1/12/2023	10642301111326	617419627	1/12/2023	\$	(171.00)
Credit Memo	1/25/2023	15282301241138	95159	1/25/2023	\$	(171.00)
Credit Memo	1/26/2023	10512301261045	cores	1/26/2023	\$	(172.00)
Credit Memo	8/2/2022	32712208021006	67707	8/2/2022	\$	(172.87)
Credit Memo	10/12/2022	15282210111218	86476	10/12/2022	\$	(173.00)
Credit Memo	4/29/2022	BSI-7584631	5879297	4/29/2022	\$	(173.94)
Credit Memo	12/2/2022	10642212011422	617419385	12/2/2022	\$	(174.00)
Credit Memo	1/17/2023	27242301170927	KP5	1/17/2023	\$	(174.00)
Credit Memo	10/6/2022	19182210051205	694087356	10/6/2022	\$	(174.62)
Credit Memo	1/19/2023	14152301191216	vickey	1/19/2023	\$	(175.00)
Payment	11/25/2022	561398569	3276381620TC	11/25/2022	\$	(175.34)
Credit Memo	1/4/2023	29210104231305	103528, 103671, 103527, 1037	1/4/2023	\$	(175.80)
Credit Memo	1/20/2022	BSI-7317105	6831	1/20/2022	\$	(177.25)
Credit Memo	10/12/2022	19182210101550	697065571	10/12/2022	\$	(177.39)
Credit Memo	11/29/2022	19182211281104	695094726	11/29/2022	\$	(177.40)
Credit Memo	1/13/2023	13992301121026	4110638 011223	1/13/2023	\$	(177.46)
Credit Memo	1/11/2023	13932301110955	488211023	1/11/2023	\$	(177.80)
Credit Memo	1/18/2023	77770112230594	623305953	1/18/2023	\$	(178.64)
Credit Memo	9/29/2022	19182209281159	694086645	9/29/2022	\$	(179.27)
Credit Memo	9/20/2022	BSI-7946964	687765610	9/20/2022	\$	(180.00)
Credit Memo	10/4/2022	BSI-7985415	6372483	10/4/2022	\$	(180.00)
Credit Memo	10/5/2022	BSI-7989212	6390408	10/5/2022	\$	(180.00)
Credit Memo	10/14/2022	BSI-8014220	657203603	10/14/2022	\$	(180.00)
Credit Memo	11/16/2022	BSI-8082199	682070251	11/16/2022	\$	(180.00)
Credit Memo	11/17/2022	19182211160957	693096319	11/17/2022	\$	(180.00)
Credit Memo	12/15/2022	19182212141020	693098649	12/15/2022	\$	(180.00)
Credit Memo	1/6/2023	14152301061238	doug	1/6/2023	\$	(180.00)
Credit Memo	10/18/2022	32712210181040	73603	10/18/2022	\$	(180.34)
Credit Memo	12/15/2022	19182212141051	692088591	12/15/2022	\$	(180.34)
Credit Memo	1/27/2023	13992301260859	42575 012623	1/27/2023	\$	(180.88)
Credit Memo	12/7/2022	14132212070819	order wrong batteries	12/7/2022	\$	(181.26)
Payment	9/30/2022	561379073	2720162311TC	9/30/2022	\$	(181.36)
Credit Memo	11/3/2022	19182211021108	694090002	11/3/2022	\$	(181.55)
Credit Memo	12/2/2022	10642212011424	o	12/2/2022	\$	(182.00)
Credit Memo	12/16/2022	28051216220821	4041675-120822	12/16/2022	\$	(182.36)
Credit Memo	12/22/2022	19182212201518	693099178	12/22/2022	\$	(182.76)
Credit Memo	12/29/2022	19182212280914	693099659	12/29/2022	\$	(182.76)
Credit Memo	1/17/2023	29310117231605	1867764	1/17/2023	\$	(183.00)
Credit Memo	1/16/2023	20422301161051	return	1/16/2023	\$	(183.38)
Credit Memo	12/29/2022	32932212291207	007	12/29/2022	\$	(186.05)
Credit Memo	8/6/2021	BSI-6872089	5233321	8/6/2021	\$	(186.71)
Credit Memo	3/16/2022	BSI-7464616	030722	3/16/2022	\$	(189.00)
Credit Memo	4/1/2022	BSI-7512310	5892931 CORE RETURN	4/1/2022	\$	(189.00)
Credit Memo	1/19/2023	35232301180901	08695	1/19/2023	\$	(189.98)
Credit Memo	7/27/2022	10642207261224	0	7/27/2022	\$	(190.00)
Credit Memo	9/13/2022	32712209131310	70704	9/13/2022	\$	(190.00)
Credit Memo	9/19/2022	23962209191508	612909660	9/19/2022	\$	(190.00)
Credit Memo	9/21/2022	10512209211015	cores	9/21/2022	\$	(190.00)
Credit Memo	9/22/2022	19182209211055	696080976	9/22/2022	\$	(190.00)
Credit Memo	9/29/2022	19182209281058	696081636	9/29/2022	\$	(190.00)
Credit Memo	9/29/2022	19182209281015	692082003	9/29/2022	\$	(190.00)
Credit Memo	10/7/2022	10642210061438	617418951	10/7/2022	\$	(190.00)
Credit Memo	10/18/2022	10642210171135	617419031	10/18/2022	\$	(190.00)
Credit Memo	10/27/2022	33282210271236	cores	10/27/2022	\$	(190.00)
Credit Memo	10/28/2022	13792210281213	617419133	10/28/2022	\$	(190.00)
Credit Memo	10/31/2022	10642210280831	617419129	10/31/2022	\$	(190.00)
Credit Memo	11/7/2022	24462211071049		11/7/2022	\$	(190.00)
Credit Memo	11/8/2022	38232211081318	Gabriel	11/8/2022	\$	(190.00)
Credit Memo	11/21/2022	10642211181612	617419325	11/21/2022	\$	(190.00)
Credit Memo	11/29/2022	10642211281214	617419350	11/29/2022	\$	(190.00)
Credit Memo	12/5/2022	10642212041300	617419392	12/5/2022	\$	(190.00)
Credit Memo	12/14/2022	10642212131443	617419468	12/14/2022	\$	(190.00)
Credit Memo	1/18/2023	10642301131532	617419658	1/18/2023	\$	(190.00)
Credit Memo	1/20/2023	14152301200831	doug	1/20/2023	\$	(190.00)
Credit Memo	1/24/2023	10642301231424	617419740	1/24/2023	\$	(190.00)
Credit Memo	1/27/2023	10642301261446	617419777	1/27/2023	\$	(190.00)
Credit Memo	8/16/2022	32712208161126	68748	8/16/2022	\$	(190.01)
Credit Memo	5/16/2022	BSI-7622813	6007412	5/16/2022	\$	(190.31)
Credit Memo	4/22/2022	BSI-7565284	5953368	4/22/2022	\$	(190.74)
Credit Memo	1/24/2023	30482301241048	MIT	1/24/2023	\$	(191.56)
Credit Memo	1/13/2023	30562301112007	24058	1/13/2023	\$	(191.80)
Credit Memo	5/31/2022	BSI-7659333	5988185	5/31/2022	\$	(192.22)
Credit Memo	12/8/2022	19182212071409	cores	12/8/2022	\$	(193.00)
Credit Memo	1/26/2023	40862301251501	Add on Glenn1/25	1/26/2023	\$	(193.58)
Credit Memo	4/18/2022	BSI-7552153	5931970	4/18/2022	\$	(198.00)
Credit Memo	4/27/2022	BSI-7578029	5967705	4/27/2022	\$	(198.00)
Credit Memo	9/16/2022	BSI-7938158	601504695	9/16/2022	\$	(198.00)
Credit Memo	9/20/2022	BSI-7946990	6335861	9/20/2022	\$	(198.00)
Credit Memo	9/27/2022	BSI-7965284	1901974	9/27/2022	\$	(198.00)
Credit Memo	9/28/2022	BSI-7970135	684303231	9/28/2022	\$	(198.00)
Credit Memo	10/17/2022	BSI-8017787	1859490	10/17/2022	\$	(198.00)
Credit Memo	1/11/2022	BSI-7289047	5658909	1/11/2022	\$	(198.04)
Credit Memo	10/13/2022	19182210121105	696083005	10/13/2022	\$	(199.00)

Credit Memo	12/7/2022	14152212071039	jason	12/7/2022	\$	(200.00)
Credit Memo	1/11/2023	13932301110952	488211023	1/11/2023	\$	(200.00)
Credit Memo	6/25/2021	BSI-6764464	061821	6/25/2021	\$	(200.75)
Credit Memo	10/6/2022	19182210041526	697065122	10/6/2022	\$	(200.97)
Credit Memo	8/6/2021	BSI-6874147	5918	8/6/2021	\$	(204.72)
Credit Memo	1/12/2023	13942301110904	4100070-011223	1/12/2023	\$	(205.00)
Credit Memo	9/13/2022	BSI-7927463	683308323	9/13/2022	\$	(206.67)
Credit Memo	9/2/2022	19182208311501	697062638	9/2/2022	\$	(206.95)
Credit Memo	10/7/2021	BSI-7040002	1798288	10/7/2021	\$	(207.00)
Credit Memo	4/19/2022	BSI-7556432	041822	4/19/2022	\$	(207.00)
Credit Memo	5/13/2022	BSI-7621059	5998246	5/13/2022	\$	(207.00)
Credit Memo	5/23/2022	BSI-7641829	6037922 CORE RETURN	5/23/2022	\$	(207.00)
Credit Memo	9/27/2022	BSI-7967772	647112962	9/27/2022	\$	(207.00)
Credit Memo	1/30/2023	29492301301031	1909393	1/30/2023	\$	(207.48)
Credit Memo	12/15/2022	19182212141052	692088593	12/15/2022	\$	(208.00)
Credit Memo	7/26/2022	10642207251337	0	7/26/2022	\$	(209.00)
Credit Memo	9/9/2022	10642209081136	617418713	9/9/2022	\$	(209.00)
Credit Memo	9/9/2022	10642209081134	617418706	9/9/2022	\$	(209.00)
Credit Memo	9/14/2022	15282209140736	83996	9/14/2022	\$	(209.00)
Credit Memo	9/15/2022	10642209141337	617418752	9/15/2022	\$	(209.00)
Credit Memo	9/26/2022	10642209231030	617418835	9/26/2022	\$	(209.00)
Credit Memo	10/11/2022	12412210111353	0	10/11/2022	\$	(209.00)
Credit Memo	10/11/2022	11862210101418	617418978	10/11/2022	\$	(209.00)
Credit Memo	10/18/2022	10642210171109	617419030	10/18/2022	\$	(209.00)
Credit Memo	10/25/2022	16992210251040	junk	10/25/2022	\$	(209.00)
Credit Memo	1/23/2023	10642301191843	617419718	1/23/2023	\$	(209.00)
Credit Memo	1/24/2023	10642301231422	617419744	1/24/2023	\$	(209.00)
Credit Memo	1/27/2023	19182301261037	692092026	1/27/2023	\$	(209.00)
Credit Memo	1/5/2023	14902301051516	01052023-60501	1/5/2023	\$	(210.00)
Credit Memo	12/8/2022	12412212081100	0	12/8/2022	\$	(212.00)
Credit Memo	11/10/2022	29441110221419		11/10/2022	\$	(212.83)
Credit Memo	1/17/2023	13992301130932	4103358 011323	1/17/2023	\$	(215.00)
Credit Memo	1/30/2023	14152301301122	john	1/30/2023	\$	(215.13)
Credit Memo	5/26/2022	BSI-7652980	6020617	5/26/2022	\$	(216.00)
Credit Memo	9/15/2022	BSI-7936168	687672553	9/15/2022	\$	(216.00)
Credit Memo	9/26/2022	BSI-7961708	64531	9/26/2022	\$	(216.00)
Credit Memo	9/28/2022	BSI-7969148	bsi order 6363912	9/28/2022	\$	(216.00)
Credit Memo	9/29/2022	BSI-7972785	6369196	9/29/2022	\$	(216.00)
Credit Memo	10/4/2022	BSI-7985418	6372498	10/4/2022	\$	(216.00)
Credit Memo	10/5/2022	BSI-7988073	6368813	10/5/2022	\$	(216.00)
Credit Memo	10/7/2022	BSI-7996257	634308843 CORE RETURN	10/7/2022	\$	(216.00)
Credit Memo	10/10/2022	BSI-7999135	6393675	10/10/2022	\$	(216.00)
Credit Memo	10/21/2022	BSI-8033521	6365897	10/21/2022	\$	(216.00)
Credit Memo	1/4/2023	77771201220708	664213912	1/4/2023	\$	(216.39)
Credit Memo	10/20/2022	19182210191003	696083586	10/20/2022	\$	(218.00)
Credit Memo	8/8/2022	19162208081411	core p/u	8/8/2022	\$	(221.00)
Credit Memo	8/9/2021	BSI-6876264	5224870 CORE RETURN	8/9/2021	\$	(225.00)
Credit Memo	9/7/2022	BSI-7913359	698097978	9/7/2022	\$	(225.00)
Credit Memo	12/13/2022	13932212131017	638803879	12/13/2022	\$	(225.74)
Credit Memo	1/3/2023	29360103230928	29361228221017PT	1/3/2023	\$	(226.10)
Credit Memo	8/31/2022	10642208301335	617418654	8/31/2022	\$	(228.00)
Credit Memo	9/21/2022	10642209201540	617418782	9/21/2022	\$	(228.00)
Credit Memo	9/22/2022	11862209211457	617418817	9/22/2022	\$	(228.00)
Credit Memo	10/21/2022	12652210211623	cores Darius	10/21/2022	\$	(228.00)
Credit Memo	12/9/2022	24472212091416	rodolfo	12/9/2022	\$	(228.00)
Credit Memo	12/20/2022	10642212191406	617419515	12/20/2022	\$	(228.00)
Credit Memo	12/21/2022	10642212191449	617419516	12/21/2022	\$	(228.00)
Credit Memo	12/29/2022	10642212281154	617419544	12/29/2022	\$	(228.00)
Credit Memo	1/4/2023	19182301031043	695097782	1/4/2023	\$	(228.00)
Credit Memo	1/11/2023	10642301091447	617419604	1/11/2023	\$	(228.00)
Credit Memo	12/8/2022	19182212071117	694093198	12/8/2022	\$	(229.00)
Credit Memo	1/13/2023	29360113230839	2936110230920 Warranties CR	1/13/2023	\$	(229.82)
Credit Memo	1/26/2023	14142301261109	Cores 01262023	1/26/2023	\$	(230.00)
Credit Memo	1/4/2023	29242301041501	32723	1/4/2023	\$	(230.51)
Credit Memo	10/21/2022	10642210201448	617419067	10/21/2022	\$	(232.00)
Credit Memo	11/4/2022	11862211041309	617419205	11/4/2022	\$	(232.00)
Credit Memo	1/16/2023	BSI-8170843	1552037	1/16/2023	\$	(233.28)
Credit Memo	1/19/2022	BSI-7315124	13557	1/19/2022	\$	(234.00)
Credit Memo	3/30/2022	BSI-7504973	Patrick	3/30/2022	\$	(234.00)
Credit Memo	5/3/2022	BSI-7592575	Patrick	5/3/2022	\$	(234.00)
Credit Memo	9/13/2022	BSI-7928662	order 6320427	9/13/2022	\$	(234.00)
Credit Memo	9/28/2022	BSI-7971478	634607703 CORE RETURN	9/28/2022	\$	(234.00)
Credit Memo	9/30/2022	BSI-7978803	605603613	9/30/2022	\$	(234.00)
Credit Memo	4/1/2022	BSI-7511164	5897653	4/1/2022	\$	(235.31)
Credit Memo	10/27/2022	19182210261056	694089282	10/27/2022	\$	(237.88)
Credit Memo	8/18/2022	19182208171046	696077908	8/18/2022	\$	(238.00)
Credit Memo	11/3/2022	19182211021043	696084736	11/3/2022	\$	(238.00)
Credit Memo	12/6/2022	10642212041258	o	12/6/2022	\$	(238.00)
Credit Memo	1/30/2023	29310130230932	1868955	1/30/2023	\$	(238.32)
Credit Memo	9/12/2022	19182209081636	697063201	9/12/2022	\$	(238.96)
Credit Memo	11/16/2022	10512211161108	cores	11/16/2022	\$	(239.00)
Credit Memo	1/23/2023	77770119230636	666005330	1/23/2023	\$	(239.51)
Credit Memo	11/22/2022	17752211221325	603402355	11/22/2022	\$	(239.66)
Credit Memo	11/21/2022	14152211211042	john	11/21/2022	\$	(240.00)
Credit Memo	12/29/2022	28261229221142	312801	12/29/2022	\$	(240.44)
Credit Memo	10/11/2022	BSI-8002792	6394549	10/11/2022	\$	(243.00)
Credit Memo	9/30/2022	BSI-7977066	6367639	9/30/2022	\$	(246.74)
Credit Memo	8/9/2022	10642208081339	0	8/9/2022	\$	(247.00)
Credit Memo	9/9/2022	12412209091252	0	9/9/2022	\$	(247.00)
Credit Memo	9/21/2022	33282209211206	cores	9/21/2022	\$	(247.00)
Credit Memo	10/5/2022	23962210051309	611804702	10/5/2022	\$	(247.00)
Credit Memo	11/14/2022	19162211141151	core p/u	11/14/2022	\$	(247.00)
Credit Memo	12/19/2022	10642212161761	617419509	12/19/2022	\$	(247.00)
Credit Memo	9/15/2022	19182209141146	694085258	9/15/2022	\$	(247.60)
Credit Memo	8/18/2022	19182208170931	693087868	8/18/2022	\$	(248.00)
Credit Memo	1/24/2023	BSI-8183268	1812873	1/24/2023	\$	(249.84)

Credit Memo	12/16/2022	13992212151039	4110638 121322	12/16/2022	\$	(249.99)
Credit Memo	11/10/2022	19182211091125	693095689	11/10/2022	\$	(250.02)
Credit Memo	12/1/2022	19182211301320	696086930	12/1/2022	\$	(250.14)
Credit Memo	1/4/2023	19182301031119	697071255	1/4/2023	\$	(251.05)
Credit Memo	8/10/2021	BSI-6880215	1817380	8/10/2021	\$	(251.37)
Credit Memo	1/26/2023	33052301251153	Cody	1/26/2023	\$	(251.94)
Credit Memo	4/27/2022	BSI-7576415	5950204	4/27/2022	\$	(252.00)
Credit Memo	9/8/2022	BSI-7917704	6288614	9/8/2022	\$	(252.00)
Credit Memo	9/13/2022	BSI-7926860	66446279	9/13/2022	\$	(252.00)
Credit Memo	10/4/2022	BSI-7984302	6375680	10/4/2022	\$	(252.00)
Credit Memo	10/18/2022	BSI-8023478	561162067	10/18/2022	\$	(252.00)
Credit Memo	12/6/2022	BSI-8110815	1984455	12/6/2022	\$	(252.00)
Credit Memo	10/27/2022	19182210260944	693094288	10/27/2022	\$	(252.55)
Credit Memo	11/8/2022	29431107221220	4000620110422	11/8/2022	\$	(252.90)
Credit Memo	10/28/2022	19182210251036	697066631	10/28/2022	\$	(253.86)
Credit Memo	1/19/2023	29210119231524	47480,47542,48744,47573,487	1/19/2023	\$	(256.33)
Credit Memo	1/31/2023	19182301300947	cores	1/31/2023	\$	(258.00)
Credit Memo	1/11/2023	14152301111018	cathy	1/11/2023	\$	(258.48)
Credit Memo	12/28/2022	19182212270926	695097130	12/28/2022	\$	(259.00)
Credit Memo	9/1/2022	19182208311021	692079377	9/1/2022	\$	(260.62)
Credit Memo	5/25/2022	BSI-7648637	1984031	5/25/2022	\$	(261.00)
Credit Memo	12/12/2022	13932212121113	638402118	12/12/2022	\$	(261.14)
Credit Memo	4/27/2022	BSI-7576648	5960662	4/27/2022	\$	(262.26)
Credit Memo	4/15/2022	BSI-7547423	5933038	4/15/2022	\$	(262.31)
Credit Memo	10/18/2022	19182210171347	697066101	10/18/2022	\$	(262.91)
Credit Memo	10/5/2022	BSI-7989299	65941161333correction	10/5/2022	\$	(263.81)
Credit Memo	1/9/2023	29210109231027	09026, 09101	1/9/2023	\$	(264.69)
Credit Memo	1/9/2023	29310109231149	1868453	1/9/2023	\$	(265.04)
Credit Memo	1/10/2023	29242301101419	36205	1/10/2023	\$	(265.54)
Credit Memo	7/27/2022	10642207261431	0	7/27/2022	\$	(266.00)
Credit Memo	8/16/2022	19182208151040	695085131	8/16/2022	\$	(266.00)
Credit Memo	10/6/2022	10642210050921	617418932	10/6/2022	\$	(266.00)
Credit Memo	10/27/2022	19182210260943	693094287	10/27/2022	\$	(266.00)
Credit Memo	12/9/2022	10762212081528	617419438	12/9/2022	\$	(266.00)
Credit Memo	1/10/2023	32712301101111	79533	1/10/2023	\$	(266.22)
Credit Memo	7/27/2022	10642207261425	0	7/27/2022	\$	(267.00)
Credit Memo	1/23/2023	18652301230835	130248/CORES	1/23/2023	\$	(268.00)
Credit Memo	9/20/2022	19182209191601	697064023	9/20/2022	\$	(269.39)
Credit Memo	10/20/2022	19182210190913	693093652	10/20/2022	\$	(269.44)
Credit Memo	9/6/2022	BSI-7909063	6294727	9/6/2022	\$	(270.00)
Credit Memo	9/21/2022	BSI-7951497	6324966	9/21/2022	\$	(270.00)
Credit Memo	9/22/2022	BSI-7956339	572106465	9/22/2022	\$	(270.00)
Credit Memo	11/16/2022	BSI-8082930	1215722	11/16/2022	\$	(270.00)
Credit Memo	11/28/2022	12662211281038	024085291	11/28/2022	\$	(270.00)
Credit Memo	9/1/2022	19182208310930	693089204	9/1/2022	\$	(270.65)
Credit Memo	9/29/2022	BSI-7974641	684909448	9/29/2022	\$	(271.00)
Credit Memo	8/25/2022	19182208240922	693088525	8/25/2022	\$	(271.72)
Credit Memo	9/22/2022	19182209211026	692081383	9/22/2022	\$	(271.72)
Credit Memo	10/3/2022	10642209301635	617418893	10/3/2022	\$	(277.00)
Credit Memo	10/19/2022	32752210191016	cores	10/19/2022	\$	(277.00)
Credit Memo	1/3/2023	29242301031407	83291	1/3/2023	\$	(277.24)
Credit Memo	11/21/2022	29211121221136	1837776	11/21/2022	\$	(278.83)
Credit Memo	5/24/2022	BSI-7643556	6540	5/24/2022	\$	(279.00)
Credit Memo	10/17/2022	BSI-8018235	6406077	10/17/2022	\$	(279.00)
Credit Memo	12/13/2022	19182212121343	cores	12/13/2022	\$	(279.00)
Credit Memo	1/11/2023	13992301101007	48100 011023	1/11/2023	\$	(282.73)
Credit Memo	4/15/2022	BSI-7547676	041322	4/15/2022	\$	(283.23)
Credit Memo	4/26/2022	BSI-7572327	5953391 WARRANTY	4/26/2022	\$	(284.13)
Credit Memo	8/31/2022	10642208310859	617418658	8/31/2022	\$	(285.00)
Credit Memo	8/31/2022	10642208301822	617418653	8/31/2022	\$	(285.00)
Credit Memo	9/1/2022	12412209011154	0	9/1/2022	\$	(285.00)
Credit Memo	9/2/2022	19182209010952	695086948	9/2/2022	\$	(285.00)
Credit Memo	10/4/2022	10642210031347	617418907	10/4/2022	\$	(285.00)
Credit Memo	10/19/2022	12412210191355	0	10/19/2022	\$	(285.00)
Credit Memo	11/3/2022	19182211021008	692085118	11/3/2022	\$	(285.00)
Credit Memo	11/10/2022	19182211091229	694090656	11/10/2022	\$	(285.00)
Credit Memo	12/1/2022	19182211301208	694092500	12/1/2022	\$	(285.00)
Credit Memo	1/19/2023	19162301191451	core p/u	1/19/2023	\$	(285.00)
Credit Memo	1/9/2023	13992301060955	12400 010623	1/9/2023	\$	(285.99)
Credit Memo	1/20/2023	10642301190952	617419708	1/20/2023	\$	(287.00)
Credit Memo	9/16/2022	BSI-7938737	6327874	9/16/2022	\$	(288.00)
Credit Memo	9/16/2022	BSI-7938924	596084615	9/16/2022	\$	(288.00)
Credit Memo	9/29/2022	BSI-7973125	1807175	9/29/2022	\$	(288.00)
Credit Memo	10/3/2022	BSI-7980449	ORDER 6363906	10/3/2022	\$	(288.00)
Credit Memo	10/4/2022	BSI-7985420	63757871	10/4/2022	\$	(288.00)
Credit Memo	10/7/2022	BSI-7997542	90826	10/7/2022	\$	(288.00)
Credit Memo	10/28/2022	BSI-8054880	664406507	10/28/2022	\$	(288.00)
Credit Memo	1/16/2023	27240116231323		1/16/2023	\$	(288.00)
Credit Memo	8/9/2022	16992208091236	jun	8/9/2022	\$	(289.00)
Credit Memo	12/13/2022	29361213221217	29361209221354Warranties	12/13/2022	\$	(291.81)
Credit Memo	1/4/2023	29242301041503	33692	1/4/2023	\$	(292.64)
Credit Memo	5/25/2022	BSI-7648868	1294325	5/25/2022	\$	(292.65)
Credit Memo	12/14/2022	13992212130902	48100 121322	12/14/2022	\$	(294.38)
Credit Memo	8/4/2021	BSI-6866364	522874	8/4/2021	\$	(297.00)
Credit Memo	4/22/2022	BSI-7565736	5951134	4/22/2022	\$	(297.00)
Credit Memo	5/9/2022	BSI-7604713	5989182 CORE RETURN	5/9/2022	\$	(297.00)
Credit Memo	5/19/2022	BSI-7634598	6012947	5/19/2022	\$	(297.00)
Credit Memo	10/4/2022	BSI-7983770	1901983	10/4/2022	\$	(297.00)
Credit Memo	10/11/2022	BSI-8006128	6400451	10/11/2022	\$	(297.00)
Credit Memo	11/15/2022	32712211151108	75941	11/15/2022	\$	(297.00)
Credit Memo	1/4/2023	29310104231313	1868951	1/4/2023	\$	(299.77)
Credit Memo	12/27/2022	28941227221453	RETURNS 12/16	12/27/2022	\$	(300.63)
Credit Memo	1/6/2023	77771228222353	631907138	1/6/2023	\$	(301.99)
Credit Memo	7/27/2022	10642207261429	0	7/27/2022	\$	(304.00)
Credit Memo	8/29/2022	12652208291500	credit	8/29/2022	\$	(304.00)
Credit Memo	9/9/2022	10642209081547	617418724	9/9/2022	\$	(304.00)

Credit Memo	10/6/2022	19182210051204	694087355	10/6/2022	\$	(304.80)
Credit Memo	10/12/2022	10642210111409	617418987	10/12/2022	\$	(304.00)
Credit Memo	12/7/2022	10642212051530	617419410	12/7/2022	\$	(304.00)
Credit Memo	12/29/2022	19182212281214	694095003	12/29/2022	\$	(304.00)
Credit Memo	11/7/2022	29382211070850	665004277	11/7/2022	\$	(304.00)
Credit Memo	1/17/2023	29300117231046	1858766	1/17/2023	\$	(304.23)
Credit Memo	11/17/2022	19182211160958	693096320	11/17/2022	\$	(304.77)
Credit Memo	9/1/2022	19182208311022	692079376	9/1/2022	\$	(305.00)
Credit Memo	4/13/2022	BSI-7540589	Patrick	4/13/2022	\$	(306.00)
Credit Memo	9/9/2022	BSI-7921724	69313037	9/9/2022	\$	(306.00)
Credit Memo	9/12/2022	BSI-7925959	6313164	9/12/2022	\$	(306.00)
Credit Memo	9/28/2022	BSI-7971011	665103242	9/28/2022	\$	(306.00)
Credit Memo	10/11/2022	BSI-8003273	687766059	10/11/2022	\$	(306.00)
Credit Memo	11/22/2022	BSI-8092935	6473655 CORE RETURN	11/22/2022	\$	(306.00)
Credit Memo	5/5/2022	BSI-7599882	5983848	5/5/2022	\$	(314.82)
Credit Memo	10/3/2022	BSI-7982005	656218711	10/3/2022	\$	(315.00)
Credit Memo	9/8/2022	12412209081305	0	9/8/2022	\$	(317.00)
Credit Memo	9/22/2022	14152209220927	vickey	9/22/2022	\$	(320.00)
Credit Memo	11/9/2022	28941109220947	WARRANTY	11/9/2022	\$	(321.51)
Credit Memo	11/16/2022	10642211151014	o	11/16/2022	\$	(322.00)
Credit Memo	8/16/2022	11862208161152	0	8/16/2022	\$	(323.00)
Credit Memo	8/17/2022	11862208161042	0	8/17/2022	\$	(323.00)
Credit Memo	1/10/2023	10642301101020	617419615	1/10/2023	\$	(323.00)
Credit Memo	9/10/2021	BSI-6966344	9221	9/10/2021	\$	(324.00)
Credit Memo	9/12/2022	BSI-7925177	555073826	9/12/2022	\$	(324.00)
Credit Memo	9/15/2022	BSI-7934856	72645	9/15/2022	\$	(324.00)
Credit Memo	9/23/2022	BSI-7958204	634308807 CORE RETURN	9/23/2022	\$	(324.00)
Credit Memo	9/26/2022	BSI-7963301	6351640	9/26/2022	\$	(324.00)
Credit Memo	10/26/2022	BSI-8046973	664213694	10/26/2022	\$	(324.00)
Credit Memo	10/28/2022	BSI-8054826	66510255	10/28/2022	\$	(324.00)
Credit Memo	11/8/2022	19182211070914	695093186	11/8/2022	\$	(324.00)
Credit Memo	9/2/2022	12412209021407	0	9/2/2022	\$	(326.00)
Credit Memo	9/15/2022	19182209141029	692080623	9/15/2022	\$	(326.00)
Credit Memo	11/21/2022	13932211210932	638803842	11/21/2022	\$	(328.77)
Credit Memo	1/18/2023	36292301181149	Cores	1/18/2023	\$	(330.00)
Credit Memo	1/20/2023	13992301191316	10967	1/20/2023	\$	(330.00)
Credit Memo	1/16/2023	14212301161524	misruded	1/16/2023	\$	(332.83)
Credit Memo	5/17/2022	BSI-7627634	6003685	5/17/2022	\$	(333.00)
Credit Memo	9/16/2022	BSI-7937885	bsi order 6329239	9/16/2022	\$	(333.00)
Credit Memo	9/27/2022	BSI-7965275	1901971	9/27/2022	\$	(333.00)
Credit Memo	10/10/2022	BSI-7999455	6395578	10/10/2022	\$	(333.00)
Credit Memo	5/23/2022	BSI-7640938	6025898	5/23/2022	\$	(333.36)
Credit Memo	12/16/2022	BSI-8130039	121222	12/16/2022	\$	(334.61)
Credit Memo	1/26/2023	10902301261229	credit on cores	1/26/2023	\$	(337.00)
Credit Memo	12/21/2022	32712212211007	78267	12/21/2022	\$	(339.68)
Credit Memo	12/6/2022	29361206220951	DR29361108220824correction	12/6/2022	\$	(340.34)
Credit Memo	8/18/2022	11862208171111	0	8/18/2022	\$	(342.00)
Credit Memo	8/19/2022	11862208181508	0	8/19/2022	\$	(342.00)
Credit Memo	9/13/2022	BSI-7928284	6315215	9/13/2022	\$	(342.00)
Credit Memo	9/14/2022	BSI-7933982	6327943	9/14/2022	\$	(342.00)
Credit Memo	9/15/2022	19182209141145	694085257	9/15/2022	\$	(342.00)
Credit Memo	9/19/2022	BSI-7944142	64093	9/19/2022	\$	(342.00)
Credit Memo	9/27/2022	BSI-7967203	576094841	9/27/2022	\$	(342.00)
Credit Memo	10/3/2022	BSI-7981869	686838232	10/3/2022	\$	(342.00)
Credit Memo	10/5/2022	BSI-7990751	684303307	10/5/2022	\$	(342.00)
Credit Memo	12/1/2022	19182211301319	696086926	12/1/2022	\$	(342.00)
Credit Memo	12/20/2022	19182212191443	697070495	12/20/2022	\$	(342.00)
Credit Memo	1/12/2023	BSI-8166259	011123	1/12/2023	\$	(342.00)
Credit Memo	9/8/2022	19182209071100	694084585	9/8/2022	\$	(343.00)
Credit Memo	8/6/2021	BSI-6873341	080421	8/6/2021	\$	(343.01)
Credit Memo	12/28/2022	19182212270917	697070844	12/28/2022	\$	(346.81)
Credit Memo	1/13/2023	28050113230616	35150	1/13/2023	\$	(346.88)
Credit Memo	1/20/2023	30092301191353	Marcus	1/20/2023	\$	(347.21)
Credit Memo	2/21/2022	BSI-7400772	5775451	2/21/2022	\$	(348.71)
Credit Memo	8/19/2022	19182208191506	697061757	8/19/2022	\$	(348.88)
Credit Memo	1/26/2023	14152301261308	jason	1/26/2023	\$	(348.98)
Credit Memo	1/23/2023	13992301201003	12400 012023	1/23/2023	\$	(351.72)
Credit Memo	1/11/2023	14872301101227		1/11/2023	\$	(351.78)
Credit Memo	8/18/2022	19182208170939	697061457	8/18/2022	\$	(351.83)
Credit Memo	11/3/2022	19182211021109	694090006	11/3/2022	\$	(352.00)
Credit Memo	11/15/2022	11862211141436	617419267	11/15/2022	\$	(353.00)
Credit Memo	1/6/2023	19182301041648	694095649	1/6/2023	\$	(353.00)
Credit Memo	1/31/2023	19182301300914	695100207	1/31/2023	\$	(353.00)
Credit Memo	7/27/2022	10642207261941	174147088	7/27/2022	\$	(353.22)
Credit Memo	8/2/2022	32712208021008	67706	8/2/2022	\$	(354.00)
Credit Memo	12/6/2022	29361206220705	293691201221054	12/6/2022	\$	(354.67)
Credit Memo	9/2/2022	19182209010951	695086952	9/2/2022	\$	(354.78)
Credit Memo	1/13/2023	13992301120951	42575 011223	1/13/2023	\$	(354.82)
Credit Memo	10/13/2022	19182210121158	694088056	10/13/2022	\$	(355.14)
Credit Memo	1/17/2023	10642301131044	617419651	1/17/2023	\$	(356.00)
Credit Memo	1/27/2023	22862301261220	kinnon	1/27/2023	\$	(356.50)
Credit Memo	9/29/2022	BSI-7973498	incorrectSID92322correction	9/29/2022	\$	(358.25)
Credit Memo	5/2/2022	BSI-7588660	5972297 CORE RETURN	5/2/2022	\$	(360.00)
Credit Memo	9/23/2022	BSI-7959609	647004010	9/23/2022	\$	(360.00)
Credit Memo	9/28/2022	BSI-7970861	6329323	9/28/2022	\$	(360.00)
Credit Memo	10/5/2022	BSI-7988216	651306798	10/5/2022	\$	(360.00)
Credit Memo	10/5/2022	BSI-7988523	1984296	10/5/2022	\$	(360.00)
Credit Memo	11/28/2022	BSI-8097314	1617003 - Core Returns	11/28/2022	\$	(360.00)
Credit Memo	11/3/2022	19182211020939	693094945	11/3/2022	\$	(360.68)
Credit Memo	10/4/2022	19182210030957	695089936	10/4/2022	\$	(361.00)
Credit Memo	10/21/2022	10642210201018	617419058	10/21/2022	\$	(361.00)
Credit Memo	1/19/2023	19182301180856	693101499	1/19/2023	\$	(361.00)
Credit Memo	11/22/2022	77771117221046	618407563	11/22/2022	\$	(361.62)
Credit Memo	1/10/2023	19182301090940	695098267	1/10/2023	\$	(362.20)
Credit Memo	1/30/2023	14902301271019	SCRAP	1/30/2023	\$	(362.54)
Credit Memo	4/1/2022	BSI-7511117	5895489	4/1/2022	\$	(362.74)

Credit Memo	11/24/2021	BSI-7976762	111521	11/24/2021	\$	(368.35)
Credit Memo	1/27/2023	13992301261018	6600	1/27/2023	\$	(366.81)
Credit Memo	10/5/2022	32712210051139	72679	10/5/2022	\$	(368.63)
Credit Memo	9/5/2022	BSI-7908208	76463	9/5/2022	\$	(369.00)
Credit Memo	9/23/2022	BSI-7957479	order 6348290	9/23/2022	\$	(369.00)
Credit Memo	9/28/2022	BSI-7969342	CORE RETURN 55506	9/28/2022	\$	(369.00)
Credit Memo	9/29/2022	BSI-7972821	601504709	9/29/2022	\$	(369.00)
Credit Memo	8/8/2022	10642208081417	617418416	8/8/2022	\$	(369.04)
Credit Memo	9/9/2022	10642209080935	0	9/9/2022	\$	(371.00)
Credit Memo	1/24/2023	10642301231433	617419739	1/24/2023	\$	(372.00)
Credit Memo	12/13/2022	19182212121058	695096107	12/13/2022	\$	(374.00)
Credit Memo	1/30/2023	12412301301421	0	1/30/2023	\$	(374.00)
Credit Memo	11/23/2021	BSI-7172653	111521	11/23/2021	\$	(375.00)
Credit Memo	4/14/2022	BSI-7545424	6483	4/14/2022	\$	(375.68)
Credit Memo	9/6/2022	BSI-7909061	6297679	9/6/2022	\$	(378.00)
Credit Memo	9/14/2022	BSI-7930708	13538	9/14/2022	\$	(378.00)
Credit Memo	9/20/2022	BSI-7948230	6324984	9/20/2022	\$	(378.00)
Credit Memo	9/23/2022	BSI-7958085	596085087	9/23/2022	\$	(378.00)
Credit Memo	10/4/2022	BSI-7985268	656707690	10/4/2022	\$	(378.00)
Credit Memo	10/10/2022	BSI-7999650	6386891	10/10/2022	\$	(378.00)
Credit Memo	10/12/2022	BSI-8009383	684303345	10/12/2022	\$	(378.00)
Credit Memo	8/16/2022	32712208161127	68749	8/16/2022	\$	(379.00)
Credit Memo	8/23/2022	10642208221347	0	8/23/2022	\$	(380.00)
Credit Memo	9/27/2022	19182209261002	695089214	9/27/2022	\$	(380.00)
Credit Memo	10/7/2022	10642210061439	617418949	10/7/2022	\$	(380.00)
Credit Memo	12/8/2022	24472212081316	rodolfo	12/8/2022	\$	(380.00)
Credit Memo	12/22/2022	15722212221409	core pick up	12/22/2022	\$	(380.00)
Credit Memo	12/29/2022	19182212281026	692089572	12/29/2022	\$	(380.00)
Credit Memo	1/19/2023	19182301180932	692091390	1/19/2023	\$	(380.00)
Credit Memo	9/6/2022	10642209021257	617418677	9/6/2022	\$	(381.00)
Credit Memo	10/20/2022	19182210190943	692083964	10/20/2022	\$	(381.00)
Credit Memo	1/10/2023	32712301101112	79532	1/10/2023	\$	(381.00)
Credit Memo	12/12/2022	10642212090855	o	12/12/2022	\$	(382.00)
Credit Memo	11/18/2022	12652211180828	credit	11/18/2022	\$	(382.37)
Credit Memo	9/14/2022	10642209131503	617418748	9/14/2022	\$	(383.00)
Credit Memo	8/10/2021	BSI-6879596	5239659	8/10/2021	\$	(383.81)
Credit Memo	7/26/2022	10642207251316	0	7/26/2022	\$	(384.00)
Credit Memo	4/25/2022	BSI-7569275	1814002	4/25/2022	\$	(385.65)
Credit Memo	11/15/2022	19182211141021	695093841	11/15/2022	\$	(386.39)
Credit Memo	8/10/2021	BSI-6880282	5243636	8/10/2021	\$	(387.00)
Credit Memo	9/9/2022	BSI-7919320	663310319	9/9/2022	\$	(387.00)
Credit Memo	9/13/2022	BSI-7928046	6293950	9/13/2022	\$	(387.00)
Credit Memo	9/23/2022	BSI-7959233	99080	9/23/2022	\$	(387.00)
Credit Memo	12/15/2022	14142212151014	Cores 12152022	12/15/2022	\$	(390.00)
Credit Memo	8/30/2022	32712208301050	69779	8/30/2022	\$	(391.00)
Credit Memo	8/6/2021	BSI-6871945	5233060	8/6/2021	\$	(396.00)
Credit Memo	9/8/2022	BSI-7917102	6296033	9/8/2022	\$	(396.00)
Credit Memo	9/20/2022	BSI-7948499	667103029core	9/20/2022	\$	(396.00)
Credit Memo	9/28/2022	BSI-7970869	6364556	9/28/2022	\$	(396.00)
Credit Memo	10/4/2022	BSI-7984199	664213610	10/4/2022	\$	(396.00)
Credit Memo	9/23/2022	19182209221311	697064287	9/23/2022	\$	(399.00)
Credit Memo	9/30/2022	10902209301521	credit	9/30/2022	\$	(399.00)
Credit Memo	12/15/2022	19182212141146	694093846	12/15/2022	\$	(399.00)
Credit Memo	1/10/2023	10642301091445	617419613	1/10/2023	\$	(399.00)
Credit Memo	1/17/2023	10642301131526	o	1/17/2023	\$	(399.00)
Credit Memo	1/31/2023	10642301301240	617419797	1/31/2023	\$	(399.00)
Payment	10/14/2022	561378258	2863611410TC	10/14/2022	\$	(399.44)
Credit Memo	7/26/2022	10642207251315	0	7/26/2022	\$	(400.00)
Credit Memo	8/23/2022	19182208221553	695085937	8/23/2022	\$	(400.00)
Credit Memo	9/22/2022	19182209211027	692081382	9/22/2022	\$	(401.00)
Credit Memo	4/29/2022	BSI-7583977	5973089	4/29/2022	\$	(401.28)
Credit Memo	1/26/2023	19182301241054	cores	1/26/2023	\$	(402.00)
Credit Memo	5/4/2022	BSI-7594658	1868743	5/4/2022	\$	(402.91)
Credit Memo	9/29/2022	19182209280954	cores	9/29/2022	\$	(403.00)
Credit Memo	1/11/2023	13992301100907	4020675 011023	1/11/2023	\$	(405.00)
Credit Memo	1/25/2023	13992301241142	48100 012423	1/25/2023	\$	(405.56)
Credit Memo	1/3/2023	30792301031137	611503471	1/3/2023	\$	(406.00)
Credit Memo	8/10/2021	BSI-6879010	080421	8/10/2021	\$	(406.01)
Credit Memo	10/10/2022	10761010220830		10/10/2022	\$	(410.00)
Credit Memo	1/19/2023	19182301181015	694096879	1/19/2023	\$	(411.00)
Credit Memo	1/31/2023	19182301301032	cores	1/31/2023	\$	(411.00)
Credit Memo	10/6/2022	19182210051015	693092315	10/6/2022	\$	(411.14)
Credit Memo	10/4/2022	26102210041048	612909691	10/4/2022	\$	(412.00)
Credit Memo	8/10/2021	BSI-6880819	1545566	8/10/2021	\$	(414.00)
Credit Memo	11/4/2021	BSI-7119184	110121	11/4/2021	\$	(414.00)
Credit Memo	9/12/2022	BSI-7925335	687765337	9/12/2022	\$	(414.00)
Credit Memo	9/14/2022	BSI-7931264	6270884	9/14/2022	\$	(414.00)
Credit Memo	9/27/2022	BSI-7966945	6363803	9/27/2022	\$	(414.00)
Credit Memo	9/29/2022	BSI-7974134	655407014	9/29/2022	\$	(414.00)
Credit Memo	10/5/2022	BSI-7988224	613105794	10/5/2022	\$	(414.00)
Credit Memo	10/7/2022	BSI-7996613	596086271	10/7/2022	\$	(414.00)
Credit Memo	10/10/2022	BSI-7999091	57740	10/10/2022	\$	(414.00)
Credit Memo	12/2/2022	33282212021507	617419370	12/2/2022	\$	(414.00)
Credit Memo	5/25/2022	BSI-7649342	6020617	5/25/2022	\$	(415.20)
Credit Memo	11/15/2022	BSI-8079074	6475101	11/15/2022	\$	(416.72)
Credit Memo	10/19/2022	30802210191419	612909721	10/19/2022	\$	(418.00)
Credit Memo	10/27/2022	10642210261225	617419101	10/27/2022	\$	(418.00)
Credit Memo	11/17/2022	19182211161022	692086402	11/17/2022	\$	(418.00)
Credit Memo	12/1/2022	19182211301035	692087390	12/1/2022	\$	(418.00)
Credit Memo	12/20/2022	19182212191059	695096738	12/20/2022	\$	(418.00)
Credit Memo	12/29/2022	10642212281158	o	12/29/2022	\$	(418.00)
Credit Memo	1/4/2023	12412301041140	617419565	1/4/2023	\$	(418.00)
Credit Memo	1/31/2023	19182301300913	695100208	1/31/2023	\$	(418.20)
Credit Memo	12/29/2022	19182212280913	693099658	12/29/2022	\$	(420.00)
Credit Memo	11/10/2022	12412211101255	0	11/10/2022	\$	(421.00)
Credit Memo	11/22/2022	19182211181345	695094270	11/22/2022	\$	(421.00)

Credit Memo	11/28/2022	12662211281034	624085284	11/28/2022	\$	(451.80)
Credit Memo	11/10/2022	19162211101206	core p/u	11/10/2022	\$	(423.00)
Credit Memo	10/11/2022	19182210101139	695090644	10/11/2022	\$	(426.31)
Credit Memo	1/27/2023	28372301270822	warranty pickup	1/27/2023	\$	(427.46)
Credit Memo	9/19/2022	10642209161138	0	9/19/2022	\$	(428.00)
Credit Memo	12/29/2022	34261229220901	95052	12/29/2022	\$	(428.83)
Credit Memo	2/24/2021	BSI-6434441	4600165115/1544357	2/24/2021	\$	(432.00)
Credit Memo	5/4/2022	BSI-7596306	5979361	5/4/2022	\$	(432.00)
Credit Memo	9/6/2022	BSI-7910842	653608285	9/6/2022	\$	(432.00)
Credit Memo	9/14/2022	BSI-7932475	655407004	9/14/2022	\$	(432.00)
Credit Memo	9/22/2022	BSI-7953999	CORE RETURN 94335	9/22/2022	\$	(432.00)
Credit Memo	9/22/2022	BSI-7954190	6331051	9/22/2022	\$	(432.00)
Credit Memo	9/27/2022	BSI-7967541	667103039	9/27/2022	\$	(432.00)
Credit Memo	9/27/2022	BSI-7965004	36004	9/27/2022	\$	(432.00)
Credit Memo	10/6/2022	BSI-7993258	6383932	10/6/2022	\$	(432.00)
Credit Memo	10/10/2022	BSI-7999651	6375910	10/10/2022	\$	(432.00)
Credit Memo	8/18/2022	19182208170932	693087869	8/18/2022	\$	(432.89)
Credit Memo	10/18/2022	19182210171026	695091274	10/18/2022	\$	(433.49)
Credit Memo	1/17/2023	19182301161036	cores	1/17/2023	\$	(433.86)
Credit Memo	8/30/2022	19182208291022	695086618	8/30/2022	\$	(434.02)
Credit Memo	10/5/2022	10512210051058	cores	10/5/2022	\$	(435.00)
Credit Memo	10/10/2022	16992210101027	junk	10/10/2022	\$	(437.00)
Credit Memo	12/16/2022	16992212161017	Junk	12/16/2022	\$	(437.00)
Credit Memo	1/18/2023	10642301171528	617419672	1/18/2023	\$	(437.00)
Credit Memo	1/20/2023	10642301190948	617419709	1/20/2023	\$	(437.00)
Credit Memo	8/31/2022	10512208311150	cores	8/31/2022	\$	(438.00)
Credit Memo	11/16/2022	10512211161321	cores	11/16/2022	\$	(438.00)
Credit Memo	11/29/2022	19182211281105	695094723	11/29/2022	\$	(438.00)
Credit Memo	11/8/2022	10642211071030	0	11/8/2022	\$	(439.00)
Credit Memo	1/26/2023	28382301261400	1902124	1/26/2023	\$	(439.01)
Credit Memo	9/9/2022	10642209081416	617418715	9/9/2022	\$	(440.00)
Credit Memo	10/21/2022	10512210211310	cores	10/21/2022	\$	(440.00)
Credit Memo	3/2/2022	BSI-7426195	1797679	3/2/2022	\$	(441.00)
Credit Memo	1/3/2023	BSI-8150278	122722	1/3/2023	\$	(441.00)
Credit Memo	1/20/2023	35952301101102	1202023	1/20/2023	\$	(441.50)
Credit Memo	9/27/2022	19182209261642	697064509	9/27/2022	\$	(441.63)
Credit Memo	11/3/2022	34261103220913	610514064	11/3/2022	\$	(443.72)
Credit Memo	11/21/2022	29311121221547	1867727	11/21/2022	\$	(444.31)
Credit Memo	6/10/2022	14212206101304	6-2-22	6/10/2022	\$	(445.04)
Credit Memo	12/8/2022	19182212070952	693097983	12/8/2022	\$	(446.00)
Credit Memo	1/9/2023	32752301091233	cores	1/9/2023	\$	(447.00)
Credit Memo	1/16/2023	19182301160923	697072330	1/16/2023	\$	(447.20)
Credit Memo	12/14/2022	15722212141433	junk pick up	12/14/2022	\$	(448.00)
Credit Memo	1/4/2023	19182301031118	697071244	1/4/2023	\$	(448.00)
Credit Memo	1/17/2023	19182301160949	695098934	1/17/2023	\$	(448.00)
Credit Memo	10/18/2022	32712210181043	73601	10/18/2022	\$	(449.00)
Credit Memo	4/26/2022	BSI-7572319	5953391 CORE RETURN	4/26/2022	\$	(450.00)
Credit Memo	9/8/2022	BSI-7917091	6297770	9/8/2022	\$	(450.00)
Credit Memo	10/14/2022	BSI-8014256	605303738	10/14/2022	\$	(450.00)
Credit Memo	11/22/2022	14082211221152	cores	11/22/2022	\$	(450.00)
Credit Memo	1/24/2023	19182301230949	695099564	1/24/2023	\$	(450.04)
Credit Memo	8/25/2022	19182208241227	694083484	8/25/2022	\$	(450.85)
Credit Memo	10/10/2022	10512210101232	cores	10/10/2022	\$	(452.00)
Credit Memo	1/13/2023	29360113230827	29360110230920WarrantiesErr	1/13/2023	\$	(452.70)
Credit Memo	10/13/2022	19182210120947	693093015	10/13/2022	\$	(454.15)
Credit Memo	12/28/2022	19182212270924	695097133	12/28/2022	\$	(454.21)
Credit Memo	10/4/2022	11862210041032	617418904	10/4/2022	\$	(456.00)
Credit Memo	1/5/2023	12412301051202	0	1/5/2023	\$	(456.00)
Credit Memo	1/12/2023	19182301111207	694096313	1/12/2023	\$	(456.00)
Credit Memo	11/14/2022	19162211141257	core p/u	11/14/2022	\$	(457.00)
Credit Memo	9/22/2022	19182209211210	694085972	9/22/2022	\$	(458.00)
Credit Memo	1/24/2023	19182301230950	695099563	1/24/2023	\$	(458.00)
Credit Memo	1/11/2023	29300111231547	R000126502	1/11/2023	\$	(458.88)
Credit Memo	5/31/2022	BSI-7660532	6045259 CORE RETURN	5/31/2022	\$	(459.00)
Credit Memo	12/7/2022	12662212071535	warranties	12/7/2022	\$	(459.18)
Credit Memo	11/3/2022	19182211020938	693094944	11/3/2022	\$	(460.00)
Credit Memo	11/30/2022	27872211300811	warranty -1294759	11/30/2022	\$	(463.97)
Credit Memo	10/20/2022	19182210191044	694088663	10/20/2022	\$	(466.00)
Credit Memo	3/10/2022	BSI-7449447	030722	3/10/2022	\$	(468.00)
Credit Memo	9/5/2022	BSI-7908203	32456	9/5/2022	\$	(468.00)
Credit Memo	9/14/2022	BSI-7931819	6326073	9/14/2022	\$	(468.00)
Credit Memo	10/12/2022	BSI-8007125	6398436	10/12/2022	\$	(468.00)
Credit Memo	8/22/2022	10512208221008	cores	8/22/2022	\$	(469.00)
Credit Memo	1/26/2023	14872301251342		1/26/2023	\$	(469.35)
Credit Memo	11/3/2022	19162211031151	core p/u	11/3/2022	\$	(471.00)
Credit Memo	12/8/2022	19182212070954	693097985	12/8/2022	\$	(474.27)
Credit Memo	5/18/2022	BSI-7631239	5987801	5/18/2022	\$	(474.52)
Credit Memo	7/28/2022	10642207271336	0	7/28/2022	\$	(475.00)
Credit Memo	12/13/2022	13932212131014	638803879	12/13/2022	\$	(475.00)
Credit Memo	10/10/2022	BSI-7999475	6380087	10/10/2022	\$	(477.00)
Credit Memo	11/15/2022	19182211141017	695093840	11/15/2022	\$	(477.00)
Credit Memo	1/26/2023	19182301250957	693102020	1/26/2023	\$	(477.00)
Credit Memo	11/22/2022	29211122221251	1837776	11/22/2022	\$	(477.81)
Credit Memo	1/10/2023	29242301101144	12916	1/10/2023	\$	(478.83)
Credit Memo	12/21/2022	10642212201306	617419521	12/21/2022	\$	(479.00)
Credit Memo	1/10/2023	29200110231239	1822599	1/10/2023	\$	(480.97)
Credit Memo	12/2/2022	12412212021117	0	12/2/2022	\$	(481.00)
Credit Memo	1/26/2023	32752301260945	cores	1/26/2023	\$	(481.00)
Credit Memo	1/13/2023	28372301121039	warranty pickup	1/13/2023	\$	(482.35)
Credit Memo	1/11/2023	19182301100928	cores	1/11/2023	\$	(483.00)
Credit Memo	1/27/2023	28940127231328	011423	1/27/2023	\$	(484.58)
Credit Memo	12/21/2022	15282212201016	92425	12/21/2022	\$	(485.00)
Credit Memo	4/1/2022	BSI-7511549	5887071	4/1/2022	\$	(486.00)
Credit Memo	9/30/2022	BSI-7976801	596085873	9/30/2022	\$	(486.00)
Credit Memo	10/11/2022	BSI-8003193	653405195	10/11/2022	\$	(486.00)
Credit Memo	12/8/2022	32712212081306	77441	12/8/2022	\$	(486.72)

Credit Memo	9/29/2022	19182209280937	693091626	9/29/2022	\$	(487.00)
Credit Memo	1/11/2023	15282301101026	118094056	1/11/2023	\$	(487.00)
Credit Memo	12/13/2022	19182212121208	697069954	12/13/2022	\$	(488.16)
Credit Memo	9/21/2022	10642209201354	617418796	9/21/2022	\$	(494.00)
Credit Memo	4/27/2022	BSI-7576919	Patrick	4/27/2022	\$	(495.00)
Credit Memo	10/10/2022	BSI-7999105	65336	10/10/2022	\$	(495.00)
Credit Memo	1/24/2023	14212301241532	R6002	1/24/2023	\$	(495.00)
Credit Memo	1/10/2023	19182301090939	695098266	1/10/2023	\$	(498.00)
Credit Memo	1/4/2023	19182301031044	695097783	1/4/2023	\$	(498.19)
Credit Memo	11/7/2022	13932211070910	638803814	11/7/2022	\$	(500.00)
Credit Memo	11/8/2022	19182211070913	695093187	11/8/2022	\$	(502.05)
Credit Memo	10/21/2022	BSI-8035241	1269039	10/21/2022	\$	(504.00)
Credit Memo	9/2/2022	19182208311500	697062624	9/2/2022	\$	(508.00)
Credit Memo	1/13/2023	13992301120817	6586	1/13/2023	\$	(508.26)
Credit Memo	9/27/2022	BSI-7965564	6355939	9/27/2022	\$	(508.34)
Credit Memo	12/12/2022	10642212091507	617419446	12/12/2022	\$	(509.00)
Credit Memo	8/19/2022	13082208191317	0000	8/19/2022	\$	(509.19)
Credit Memo	1/16/2023	14052301131338	60501-01162023	1/16/2023	\$	(512.98)
Credit Memo	9/2/2022	12412209021206	0	9/2/2022	\$	(513.00)
Credit Memo	11/30/2022	32752211300909	cores	11/30/2022	\$	(513.00)
Credit Memo	11/9/2022	19182211071548	697067571	11/9/2022	\$	(514.00)
Credit Memo	1/18/2023	36292301181043	warranties	1/18/2023	\$	(515.60)
Credit Memo	12/6/2022	19182212051039	695095461	12/6/2022	\$	(515.78)
Credit Memo	1/9/2023	14052301061014	60501-010923	1/9/2023	\$	(516.98)
Credit Memo	12/6/2022	19182212051040	695095457	12/6/2022	\$	(517.00)
Credit Memo	1/17/2023	15722301171218	core pickup	1/17/2023	\$	(518.00)
Credit Memo	8/29/2022	18662208291036	599462/CORES	8/29/2022	\$	(522.00)
Credit Memo	9/19/2022	BSI-7943970	6329349	9/19/2022	\$	(522.00)
Credit Memo	10/5/2022	BSI-7990759	CORE RETURN 00831	10/5/2022	\$	(522.00)
Credit Memo	12/8/2022	32712212081308	77440	12/8/2022	\$	(523.00)
Credit Memo	12/7/2022	29201207221302		12/7/2022	\$	(523.03)
Credit Memo	1/17/2023	19182301160953	695098936	1/17/2023	\$	(523.50)
Credit Memo	1/17/2023	29320117230942	68711817	1/17/2023	\$	(526.29)
Credit Memo	9/20/2022	19182209191031	695088591	9/20/2022	\$	(528.84)
Credit Memo	10/5/2021	BSI-7033821	100421	10/5/2021	\$	(531.00)
Credit Memo	5/25/2022	BSI-7648823	Patrick	5/25/2022	\$	(531.00)
Credit Memo	10/3/2022	BSI-7980350	6372200	10/3/2022	\$	(531.00)
Credit Memo	11/28/2022	12412211280956	0	11/28/2022	\$	(531.00)
Credit Memo	12/27/2022	13932212271432	638803903	12/27/2022	\$	(531.76)
Credit Memo	12/19/2022	10642212161756	617419505	12/19/2022	\$	(532.00)
Credit Memo	11/30/2022	40792211301247	60196	11/30/2022	\$	(532.00)
Credit Memo	1/17/2023	28212301171314	661125857	1/17/2023	\$	(532.00)
Credit Memo	6/9/2021	16372106091304	scott	6/9/2021	\$	(532.08)
Credit Memo	11/22/2022	19182211181346	695094272	11/22/2022	\$	(532.54)
Credit Memo	12/29/2022	28262212290926	312801	12/29/2022	\$	(532.61)
Credit Memo	10/25/2022	19182210241128	695091918	10/25/2022	\$	(535.00)
Credit Memo	10/3/2022	10642209301639	o	10/3/2022	\$	(536.00)
Credit Memo	12/13/2022	BSI-8123308	6519852	12/13/2022	\$	(536.48)
Credit Memo	1/19/2023	19182301181016	694096880	1/19/2023	\$	(537.00)
Credit Memo	12/16/2022	BSI-8129122	121422	12/16/2022	\$	(537.31)
Credit Memo	9/27/2022	19182209261003	695089215	9/27/2022	\$	(537.79)
Credit Memo	9/21/2022	BSI-7950604	6325689	9/21/2022	\$	(540.00)
Credit Memo	9/22/2022	BSI-7953750	91146	9/22/2022	\$	(540.00)
Credit Memo	9/27/2022	BSI-7965485	12133	9/27/2022	\$	(540.00)
Credit Memo	9/29/2022	BSI-7974149	683803878	9/29/2022	\$	(540.00)
Credit Memo	9/29/2022	BSI-7972827	605404524	9/29/2022	\$	(540.00)
Payment	11/25/2022	561398572	3276381622TC	11/25/2022	\$	(540.44)
Credit Memo	4/1/2022	BSI-7511177	5897653	4/1/2022	\$	(541.03)
Credit Memo	1/12/2023	19182301110939	693100937	1/12/2023	\$	(544.00)
Credit Memo	1/3/2023	29360103230941	1614545- Customer Return Rec	1/3/2023	\$	(544.17)
Credit Memo	12/13/2022	19182212121059	695096104	12/13/2022	\$	(549.04)
Credit Memo	11/16/2022	12412211161220	0	11/16/2022	\$	(551.00)
Credit Memo	12/10/2022	40792212100755	860251668	12/10/2022	\$	(551.00)
Credit Memo	1/5/2023	28500105231217	1/4/2022	1/5/2023	\$	(551.69)
Credit Memo	10/13/2022	19182210121026	692083344	10/13/2022	\$	(552.00)
Credit Memo	7/11/2022	12652207110844	credit p u 7/7/2022	7/11/2022	\$	(554.00)
Credit Memo	10/6/2022	10642210050925	o	10/6/2022	\$	(554.00)
Credit Memo	12/28/2022	19182212270918	697070843	12/28/2022	\$	(555.00)
Credit Memo	10/11/2022	19182210101138	695090643	10/11/2022	\$	(557.00)
Credit Memo	9/20/2022	BSI-7946978	686838135	9/20/2022	\$	(558.00)
Credit Memo	9/20/2022	BSI-7947007	1856178	9/20/2022	\$	(558.00)
Credit Memo	9/22/2022	BSI-7953964	6347123	9/22/2022	\$	(558.00)
Credit Memo	9/28/2022	BSI-7970151	682804502	9/28/2022	\$	(558.00)
Credit Memo	9/21/2022	16992209210935	jun	9/21/2022	\$	(560.00)
Credit Memo	10/25/2022	19182210241129	695091919	10/25/2022	\$	(561.53)
Credit Memo	9/20/2022	18652209201446	599477/CORES	9/20/2022	\$	(562.00)
Credit Memo	10/26/2022	10642210251340	o	10/26/2022	\$	(564.00)
Credit Memo	1/4/2023	12412301041258	0	1/4/2023	\$	(564.00)
Credit Memo	1/20/2023	15722301201201	core pick up	1/20/2023	\$	(564.00)
Credit Memo	12/20/2022	19182212191100	695096740	12/20/2022	\$	(566.36)
Credit Memo	1/12/2023	19162301121352	core p/u	1/12/2023	\$	(567.00)
Credit Memo	12/12/2022	32892212121128	34986	12/12/2022	\$	(568.75)
Credit Memo	5/13/2022	BSI-7619882	5987801	5/13/2022	\$	(569.99)
Credit Memo	12/27/2022	13932212271203	638402122	12/27/2022	\$	(570.00)
Credit Memo	9/16/2022	10512209161051	cores	9/16/2022	\$	(572.00)
Payment	6/8/2022	561148533	1573668568TC	6/8/2022	\$	(572.74)
Credit Memo	1/16/2023	18652301161250	932513/CORES	1/16/2023	\$	(573.00)
Credit Memo	11/10/2022	16992211100956	junk	11/10/2022	\$	(574.00)
Credit Memo	2/25/2022	BSI-7416187	1840525	2/25/2022	\$	(576.00)
Credit Memo	9/21/2022	BSI-7950019	619411715	9/21/2022	\$	(576.00)
Credit Memo	9/27/2022	BSI-7966829	19395	9/27/2022	\$	(576.00)
Credit Memo	10/11/2022	BSI-8003024	619411870	10/11/2022	\$	(576.00)
Credit Memo	11/4/2022	BSI-8065138	664406511	11/4/2022	\$	(576.00)
Credit Memo	1/30/2023	29360130231106	296360125230913ROTS	1/30/2023	\$	(576.91)
Credit Memo	9/21/2022	34182209211059	599478-cores	9/21/2022	\$	(577.00)
Credit Memo	5/24/2022	BSI-7645420	051822	5/24/2022	\$	(577.18)

Credit Memo	10/26/2022	10642210250941	0	10/26/2022	\$	(588.00)
Credit Memo	9/15/2022	19182209140933	693090373	9/15/2022	\$	(581.00)
Credit Memo	10/4/2022	19182210031001	695089937	10/4/2022	\$	(584.28)
Credit Memo	9/5/2022	BSI-7908158	63166	9/5/2022	\$	(585.00)
Credit Memo	11/3/2022	35112211031120	667306432	11/3/2022	\$	(589.00)
Credit Memo	12/20/2022	10642212191404	o	12/20/2022	\$	(591.00)
Credit Memo	1/5/2023	19182301041154	693100333	1/5/2023	\$	(592.00)
Credit Memo	1/23/2023	18652301230828	130249/WARRANTY	1/23/2023	\$	(592.08)
Credit Memo	10/5/2022	BSI-7988803	6368197	10/5/2022	\$	(594.00)
Credit Memo	10/7/2022	BSI-7996053	51344	10/7/2022	\$	(594.00)
Credit Memo	11/4/2022	BSI-8065148	665809098	11/4/2022	\$	(594.00)
Credit Memo	4/21/2022	BSI-7561844	5941869	4/21/2022	\$	(596.11)
Credit Memo	1/27/2023	28940127231324	66372	1/27/2023	\$	(597.67)
Credit Memo	1/25/2023	33052301251203	gene	1/25/2023	\$	(600.44)
Credit Memo	9/29/2022	19182209281158	694086644	9/29/2022	\$	(601.00)
Credit Memo	12/2/2022	29361202220705	29361129220913	12/2/2022	\$	(601.25)
Credit Memo	12/7/2022	29361207221445	29361129220913 correction	12/7/2022	\$	(601.25)
Credit Memo	9/7/2022	BSI-7914246	666004948borefused	9/7/2022	\$	(601.47)
Credit Memo	9/19/2022	10762209161426	Junk	9/19/2022	\$	(604.00)
Credit Memo	1/30/2023	BSI-8192320	6584829	1/30/2023	\$	(604.25)
Credit Memo	12/30/2022	BSI-8148278	6536850	12/30/2022	\$	(604.26)
Credit Memo	11/8/2022	12412211081114	0	11/8/2022	\$	(608.00)
Credit Memo	9/20/2022	BSI-7947341	665103238	9/20/2022	\$	(608.18)
Credit Memo	10/10/2022	BSI-7999465	6392167	10/10/2022	\$	(612.00)
Credit Memo	10/14/2022	BSI-8014410	606003753	10/14/2022	\$	(612.00)
Credit Memo	4/15/2022	BSI-7547890	5936126	4/15/2022	\$	(613.86)
Credit Memo	1/12/2023	14152301120741	kent	1/12/2023	\$	(613.96)
Credit Memo	1/9/2023	13942301060957	010623-SCRAP	1/9/2023	\$	(615.00)
Credit Memo	12/1/2022	13932212010940	639104458	12/1/2022	\$	(618.82)
Credit Memo	5/17/2022	BSI-7626331	6009730 CORE RETURN	5/17/2022	\$	(621.00)
Credit Memo	10/10/2022	10762210041440	cores	10/10/2022	\$	(621.00)
Credit Memo	9/29/2022	BSI-7973506	incorrectSID6360147correction	9/29/2022	\$	(623.98)
Credit Memo	1/10/2023	13932301101223	1/10/23	1/10/2023	\$	(625.00)
Credit Memo	9/14/2022	33232209130929	617418749	9/14/2022	\$	(627.00)
Credit Memo	9/27/2022	BSI-7965480	15288	9/27/2022	\$	(630.00)
Credit Memo	12/8/2022	13932212081045	638803864	12/8/2022	\$	(630.00)
Credit Memo	8/25/2022	19182208240923	693088524	8/25/2022	\$	(632.00)
Credit Memo	11/23/2022	14152211230909	jason	11/23/2022	\$	(633.90)
Credit Memo	9/6/2022	10762209060940	0	9/6/2022	\$	(634.00)
Credit Memo	12/22/2022	19182212201519	693099177	12/22/2022	\$	(639.00)
Credit Memo	1/10/2023	BSI-8162886	6553719	1/10/2023	\$	(639.17)
Credit Memo	1/31/2023	29210131230946	22896, 22893	1/31/2023	\$	(639.45)
Credit Memo	1/27/2023	13992301260902	42575 012623	1/27/2023	\$	(639.60)
Credit Memo	9/26/2022	10642209231032	617418836	9/26/2022	\$	(640.00)
Credit Memo	8/23/2022	19182208221554	695085939	8/23/2022	\$	(641.33)
Credit Memo	12/23/2022	29211223221321	122322	12/23/2022	\$	(642.60)
Credit Memo	11/3/2021	BSI-7116821	44843	11/3/2021	\$	(648.00)
Credit Memo	9/16/2022	BSI-7940014	665004246	9/16/2022	\$	(648.00)
Credit Memo	10/6/2022	BSI-7992552	1874000	10/6/2022	\$	(648.00)
Credit Memo	10/12/2022	BSI-8009872	6280368	10/12/2022	\$	(648.00)
Credit Memo	10/12/2022	BSI-8009878	6365897	10/12/2022	\$	(648.00)
Credit Memo	10/13/2022	BSI-8011195	654518653	10/13/2022	\$	(648.00)
Credit Memo	12/12/2022	10642212091504	617418451	12/12/2022	\$	(650.00)
Credit Memo	9/26/2022	BSI-7961749	56896	9/26/2022	\$	(653.35)
Credit Memo	12/6/2022	29361206220946	29361101220808correction	12/6/2022	\$	(656.89)
Credit Memo	1/6/2023	29200106231233	0	1/6/2023	\$	(657.12)
Credit Memo	12/8/2022	14212212081624	warranties	12/8/2022	\$	(658.92)
Credit Memo	11/10/2022	19182211091124	693095688	11/10/2022	\$	(659.00)
Credit Memo	1/12/2023	13772301101151	Scott	1/12/2023	\$	(659.01)
Credit Memo	1/17/2023	29200117230952	1795432	1/17/2023	\$	(664.24)
Credit Memo	12/1/2022	BSI-8104245	112922	12/1/2022	\$	(664.62)
Credit Memo	11/30/2022	14152211301107	jason	11/30/2022	\$	(665.00)
Credit Memo	12/9/2022	10762212081526	617419439	12/9/2022	\$	(665.00)
Credit Memo	9/9/2022	BSI-7921088	6313899	9/9/2022	\$	(666.00)
Credit Memo	11/4/2022	BSI-8065043	665809045	11/4/2022	\$	(666.00)
Credit Memo	9/13/2022	19182209121004	695087850	9/13/2022	\$	(667.00)
Credit Memo	1/16/2023	BSI-8171380	6565483	1/16/2023	\$	(667.81)
Credit Memo	9/20/2022	19182209191028	695088590	9/20/2022	\$	(670.00)
Credit Memo	8/25/2022	11862208251310	cores	8/25/2022	\$	(672.00)
Credit Memo	11/30/2022	19182211290924	cores	11/30/2022	\$	(672.00)
Credit Memo	11/15/2022	32712211151106	75942	11/15/2022	\$	(673.71)
Credit Memo	8/15/2022	19162208151212	core p/u	8/15/2022	\$	(675.00)
Credit Memo	12/1/2022	19182211301004	693097305	12/1/2022	\$	(678.00)
Credit Memo	11/15/2022	19182211150847	697068096	11/15/2022	\$	(683.30)
Credit Memo	8/19/2022	19162208191432	core p/u	8/19/2022	\$	(684.00)
Credit Memo	9/8/2022	BSI-7917779	6297631	9/8/2022	\$	(684.00)
Credit Memo	9/20/2022	BSI-7946994	6326042	9/20/2022	\$	(684.00)
Credit Memo	10/5/2022	BSI-7988794	6380123	10/5/2022	\$	(684.00)
Credit Memo	1/25/2023	16992301251006	jun	1/25/2023	\$	(684.00)
Credit Memo	11/23/2022	BSI-8093344	111622	11/23/2022	\$	(690.16)
Credit Memo	10/6/2022	BSI-7992104	23285	10/6/2022	\$	(692.15)
Credit Memo	1/5/2023	14152301050814	kent	1/5/2023	\$	(692.54)
Credit Memo	9/20/2022	19182209191602	697064022	9/20/2022	\$	(695.00)
Credit Memo	5/2/2022	BSI-7588174	042622	5/2/2022	\$	(697.60)
Credit Memo	1/10/2023	34260110230733	57530	1/10/2023	\$	(700.57)
Credit Memo	9/23/2022	BSI-7957848	78088	9/23/2022	\$	(700.87)
Credit Memo	10/10/2022	BSI-8000289	6347095	10/10/2022	\$	(702.00)
Credit Memo	8/18/2022	19182208170940	697061456	8/18/2022	\$	(704.00)
Credit Memo	9/1/2022	19182208310929	693089203	9/1/2022	\$	(708.00)
Credit Memo	11/22/2022	17752211221323	603402346	11/22/2022	\$	(708.64)
Credit Memo	9/13/2022	BSI-7928278	6316186	9/13/2022	\$	(711.00)
Credit Memo	10/7/2022	BSI-7997656	656306009	10/7/2022	\$	(711.00)
Credit Memo	1/31/2023	19182301300949	cores #2	1/31/2023	\$	(714.00)
Credit Memo	9/26/2022	11862209230845	core 0/u	9/26/2022	\$	(715.00)
Credit Memo	9/8/2022	BSI-7916284	6297713	9/8/2022	\$	(720.00)
Credit Memo	9/21/2022	BSI-7951482	6324973	9/21/2022	\$	(720.00)

Credit Memo	9/28/2022	BSI-7968854	664406335	9/28/2022	\$	(750.00)
Credit Memo	9/30/2022	BSI-7977218	CORE RETURN 50328	9/30/2022	\$	(720.00)
Credit Memo	9/13/2022	19182209121007	695087851	9/13/2022	\$	(723.86)
Credit Memo	9/27/2022	BSI-7966816	613105778	9/27/2022	\$	(729.00)
Credit Memo	1/13/2023	29360113230656	29361209221354void	1/13/2023	\$	(731.69)
Credit Memo	11/29/2022	19182211281025	697068834	11/29/2022	\$	(731.84)
Credit Memo	4/5/2022	BSI-7520235	040422	4/5/2022	\$	(732.18)
Credit Memo	1/20/2023	29200120230729	73644	1/20/2023	\$	(740.10)
Credit Memo	8/25/2022	10902208251322	credit. cores	8/25/2022	\$	(742.00)
Credit Memo	12/16/2022	37802212160833	returns&cores	12/16/2022	\$	(743.22)
Credit Memo	3/5/2021	BSI-6460982	4802787	3/5/2021	\$	(743.53)
Credit Memo	11/4/2022	13932211041000	639104439	11/4/2022	\$	(745.00)
Credit Memo	12/27/2022	13932212271428	638803903	12/27/2022	\$	(745.00)
Credit Memo	9/14/2022	BSI-7932503	656218673	9/14/2022	\$	(747.00)
Credit Memo	8/17/2022	12412208171153	0	8/17/2022	\$	(748.00)
Credit Memo	11/9/2022	10512211091120	cores	11/9/2022	\$	(750.00)
Credit Memo	10/12/2022	10902210121551	credit	10/12/2022	\$	(751.00)
Credit Memo	1/10/2023	33642301101447	P2-73845	1/10/2023	\$	(755.72)
Credit Memo	9/28/2022	BSI-7969583	609418938	9/28/2022	\$	(756.00)
Credit Memo	10/12/2022	BSI-8009110	1821627	10/12/2022	\$	(756.00)
Credit Memo	10/19/2022	16992210191100	Junk	10/19/2022	\$	(757.00)
Credit Memo	1/3/2023	13932301031728	639104480	1/3/2023	\$	(758.66)
Credit Memo	12/1/2022	19162212011047	core p/u	12/1/2022	\$	(760.00)
Credit Memo	1/3/2023	13932301031525	638803914	1/3/2023	\$	(770.00)
Credit Memo	1/12/2023	28260111230507	301891	1/12/2023	\$	(770.14)
Credit Memo	10/4/2021	BSI-7028156	605808497	10/4/2021	\$	(773.64)
Credit Memo	7/27/2022	13792207271216	0	7/27/2022	\$	(774.00)
Credit Memo	9/22/2022	19182209210954	693091001	9/22/2022	\$	(774.24)
Credit Memo	1/27/2023	28940127231305	41310/42294	1/27/2023	\$	(776.75)
Credit Memo	1/24/2023	19182301231343	697072873	1/24/2023	\$	(778.69)
Credit Memo	9/26/2022	33232209261447	617418678	9/26/2022	\$	(779.00)
Credit Memo	12/27/2022	10642212211214	o	12/27/2022	\$	(779.00)
Credit Memo	1/24/2023	19702301241111	Daniel	1/24/2023	\$	(779.00)
Credit Memo	12/10/2022	40792212100752	860247749	12/10/2022	\$	(779.00)
Credit Memo	12/15/2022	19182212141145	694093844	12/15/2022	\$	(780.10)
Credit Memo	1/13/2023	29200113231359		1/13/2023	\$	(782.83)
Credit Memo	5/11/2022	BSI-7612319	Verbal Patrick	5/11/2022	\$	(783.00)
Credit Memo	8/12/2022	12652208121311	credit	8/12/2022	\$	(783.00)
Credit Memo	8/25/2022	19182208241433	697062077	8/25/2022	\$	(786.50)
Credit Memo	1/27/2023	13932301270954	639104506	1/27/2023	\$	(790.00)
Credit Memo	10/6/2022	19182210051014	693092314	10/6/2022	\$	(791.00)
Credit Memo	10/4/2021	BSI-7029799	1840073	10/4/2021	\$	(792.00)
Credit Memo	9/8/2022	BSI-7917082	6284927	9/8/2022	\$	(792.00)
Credit Memo	9/8/2022	BSI-7917769	6294924	9/8/2022	\$	(792.00)
Credit Memo	9/14/2022	BSI-7933046	33886	9/14/2022	\$	(792.00)
Credit Memo	10/25/2022	BSI-8042502	664406450	10/25/2022	\$	(792.00)
Credit Memo	1/20/2023	BSI-8179459	011823	1/20/2023	\$	(796.26)
Credit Memo	11/4/2022	28461104220820	215843CREDIT	11/4/2022	\$	(797.64)
Credit Memo	1/10/2023	15722301101156	core pick up	1/10/2023	\$	(798.00)
Credit Memo	1/3/2023	13932301031529	638803914	1/3/2023	\$	(798.87)
Credit Memo	9/30/2022	BSI-7979064	1847354	9/30/2022	\$	(801.00)
Credit Memo	11/15/2022	19182211100923	cores	11/15/2022	\$	(801.00)
Credit Memo	2/24/2021	BSI-6434499	4600165091	2/24/2021	\$	(801.94)
Credit Memo	12/13/2022	19182212121206	697069953	12/13/2022	\$	(802.00)
Credit Memo	1/27/2023	BSI-8189920	6574890	1/27/2023	\$	(803.65)
Credit Memo	6/30/2022	29072206301610	junk	6/30/2022	\$	(810.00)
Credit Memo	12/12/2022	40792212120808	868207825	12/12/2022	\$	(817.00)
Credit Memo	11/22/2022	BSI-8092978	6483657 CORE RETURN	11/22/2022	\$	(819.00)
Credit Memo	8/18/2022	19182208171012	692078002	8/18/2022	\$	(820.00)
Credit Memo	9/12/2022	19182209081635	697063200	9/12/2022	\$	(821.00)
Credit Memo	11/22/2022	19182211211010	697068264	11/22/2022	\$	(825.00)
Credit Memo	1/24/2023	19182301231033	cores	1/24/2023	\$	(825.00)
Credit Memo	9/14/2022	BSI-7933113	10362	9/14/2022	\$	(828.00)
Credit Memo	10/7/2022	BSI-7997066	6369131	10/7/2022	\$	(828.00)
Credit Memo	10/13/2022	19182210120946	693093014	10/13/2022	\$	(828.00)
Credit Memo	10/5/2022	32712210051141	72678	10/5/2022	\$	(829.00)
Credit Memo	1/19/2023	10762301171258	core p/u	1/19/2023	\$	(829.00)
Credit Memo	7/28/2022	10642207270924	0	7/28/2022	\$	(831.00)
Credit Memo	10/12/2022	BSI-8007884	6375482 -short	10/12/2022	\$	(831.70)
Credit Memo	1/3/2023	13932301031125	638505711	1/3/2023	\$	(840.00)
Credit Memo	1/26/2023	14152301260753	kent	1/26/2023	\$	(843.25)
Credit Memo	11/15/2022	19182211150848	697068097	11/15/2022	\$	(848.00)
Credit Memo	7/25/2022	10902207251505	credit	7/25/2022	\$	(849.00)
Credit Memo	11/21/2022	13932211210929	638803842	11/21/2022	\$	(850.00)
Credit Memo	11/22/2022	12652211221302	core plu	11/22/2022	\$	(850.00)
Credit Memo	12/13/2022	BSI-8122346	6504462	12/13/2022	\$	(860.37)
Credit Memo	9/12/2022	BSI-7924197	6311277	9/12/2022	\$	(864.00)
Credit Memo	9/28/2022	BSI-7969902	1553367	9/28/2022	\$	(864.00)
Credit Memo	1/17/2023	13992301130942	47675 011323	1/17/2023	\$	(869.56)
Credit Memo	1/10/2023	26102301101004	ian	1/10/2023	\$	(870.00)
Credit Memo	1/17/2023	14312301171022	credit	1/17/2023	\$	(872.04)
Credit Memo	12/28/2022	40792212281002	83297	12/28/2022	\$	(874.00)
Credit Memo	1/31/2023	15722301311135	core pick up	1/31/2023	\$	(875.00)
Credit Memo	9/22/2022	10762209211405	core p/u	9/22/2022	\$	(877.00)
Credit Memo	9/8/2022	BSI-7915611	12907	9/8/2022	\$	(882.00)
Credit Memo	9/22/2022	BSI-7954196	6331226	9/22/2022	\$	(882.00)
Credit Memo	1/5/2023	29200105231046	1822582	1/5/2023	\$	(883.44)
Credit Memo	9/27/2022	19182209261641	697064508	9/27/2022	\$	(887.00)
Credit Memo	10/20/2022	19182210190918	693093651	10/20/2022	\$	(889.00)
Credit Memo	9/30/2022	BSI-7978759	CORE RETURN 95865	9/30/2022	\$	(891.00)
Credit Memo	1/26/2023	29200126230848	1822459	1/26/2023	\$	(891.47)
Credit Memo	10/14/2021	BSI-7059395	17896	10/14/2021	\$	(900.00)
Credit Memo	9/10/2022	BSI-7922945	631906678	9/10/2022	\$	(900.00)
Credit Memo	9/20/2021	BSI-6989279		9/20/2021	\$	(903.64)
Credit Memo	5/31/2022	BSI-7658123	6038640	5/31/2022	\$	(905.54)
Credit Memo	9/27/2022	12652209231432	credit cores	9/27/2022	\$	(906.00)

Credit Memo	1/18/2023	13932301101346	638004631	1/10/2023	\$	(910.00)
Credit Memo	8/30/2022	19182208291021	695086617	8/30/2022	\$	(916.00)
Credit Memo	11/22/2022	14082211221145	warranty	11/22/2022	\$	(919.44)
Credit Memo	1/10/2023	29200110231242	1822600	1/10/2023	\$	(925.17)
Credit Memo	10/18/2022	19182210171346	697066100	10/18/2022	\$	(928.00)
Credit Memo	12/6/2022	29361206221033	29361129220913correction	12/6/2022	\$	(932.06)
Credit Memo	10/19/2022	18652210190852	659416751	10/19/2022	\$	(947.45)
Credit Memo	10/6/2022	19182210041525	697065121	10/6/2022	\$	(950.00)
Credit Memo	10/10/2022	10512210101110	cores	10/10/2022	\$	(950.00)
Credit Memo	5/18/2022	BSI-7631213	5987751	5/18/2022	\$	(954.00)
Credit Memo	10/13/2022	BSI-8012397	665808814	10/13/2022	\$	(954.00)
Credit Memo	1/26/2023	10642301251423	o	1/26/2023	\$	(954.00)
Credit Memo	10/18/2022	19182210171022	695091273	10/18/2022	\$	(958.00)
Credit Memo	11/4/2022	13932211041004	638104439	11/4/2022	\$	(958.07)
Credit Memo	4/18/2022	BSI-7551250	5934842	4/18/2022	\$	(963.41)
Credit Memo	5/16/2022	BSI-7624529	6006895	5/16/2022	\$	(965.66)
Credit Memo	12/16/2022	16992212160914	Junk	12/16/2022	\$	(975.00)
Credit Memo	1/4/2023	14142301040914	Warranties/Cores 01042023	1/4/2023	\$	(976.25)
Credit Memo	1/12/2023	29200112230930	56397, 56038	1/12/2023	\$	(976.61)
Credit Memo	12/12/2022	13932212121212	639104466	12/12/2022	\$	(980.00)
Credit Memo	9/27/2022	BSI-7966823	651406329	9/27/2022	\$	(981.00)
Credit Memo	1/3/2023	13932301031723	639104480	1/3/2023	\$	(990.00)
Credit Memo	1/30/2023	12412301301252	0	1/30/2023	\$	(1,007.00)
Credit Memo	12/21/2022	15722212211137	core pick up	12/21/2022	\$	(1,014.00)
Credit Memo	1/25/2023	19182301240924	stock	1/25/2023	\$	(1,023.38)
Credit Memo	7/27/2022	14312207270754	1400971	7/27/2022	\$	(1,024.06)
Credit Memo	10/19/2022	10642210181502	617419050	10/19/2022	\$	(1,044.00)
Credit Memo	1/24/2023	15092301231025	returns	1/24/2023	\$	(1,059.24)
Credit Memo	12/1/2022	13932212010934	639104458	12/1/2022	\$	(1,060.00)
Credit Memo	9/19/2022	BSI-7944094	55937	9/19/2022	\$	(1,062.00)
Credit Memo	10/10/2022	BSI-8000241	6335886	10/10/2022	\$	(1,062.00)
Credit Memo	10/14/2022	BSI-8014940	631906760	10/14/2022	\$	(1,062.00)
Credit Memo	10/20/2022	BSI-8030488	664406434	10/20/2022	\$	(1,062.00)
Credit Memo	1/18/2023	29200118230949		1/18/2023	\$	(1,069.67)
Credit Memo	7/20/2022	14312207201334	credits	7/20/2022	\$	(1,071.71)
Credit Memo	9/20/2022	10762209191359	0	9/20/2022	\$	(1,072.00)
Credit Memo	1/24/2023	19182301231344	697072876	1/24/2023	\$	(1,078.00)
Credit Memo	9/21/2022	BSI-7952106	78973	9/21/2022	\$	(1,080.00)
Credit Memo	1/19/2023	14152301190924	kent	1/19/2023	\$	(1,085.20)
Credit Memo	8/17/2022	19162208171102	core p/u	8/17/2022	\$	(1,092.00)
Credit Memo	1/19/2023	29242301191445	93076	1/19/2023	\$	(1,097.62)
Credit Memo	9/19/2022	BSI-7943054	40537	9/19/2022	\$	(1,098.00)
Credit Memo	10/13/2022	10642210120935	0	10/13/2022	\$	(1,103.00)
Credit Memo	11/28/2022	14082211281106	cores	11/28/2022	\$	(1,105.00)
Credit Memo	1/18/2023	29200118230943	1822454	1/18/2023	\$	(1,105.08)
Credit Memo	1/3/2023	10642212301409	o	1/3/2023	\$	(1,111.00)
Credit Memo	9/9/2022	BSI-7919172	36823	9/9/2022	\$	(1,116.00)
Credit Memo	12/2/2022	10902212021205	credit cores. ware	12/2/2022	\$	(1,117.10)
Credit Memo	1/12/2023	10642301111322	o	1/12/2023	\$	(1,122.00)
Credit Memo	9/28/2022	BSI-7968878	6350049	9/28/2022	\$	(1,125.00)
Credit Memo	12/1/2022	10642211301056	o	12/1/2022	\$	(1,126.00)
Credit Memo	1/3/2023	10902301030848	credit on cores	1/3/2023	\$	(1,132.00)
Credit Memo	8/16/2022	24912208161742	08162022	8/16/2022	\$	(1,143.50)
Credit Memo	12/1/2022	19182211301002	693097308	12/1/2022	\$	(1,145.71)
Credit Memo	10/28/2022	BSI-8052325	6425961	10/28/2022	\$	(1,152.00)
Credit Memo	10/28/2022	19182210251035	697066630	10/28/2022	\$	(1,153.00)
Credit Memo	10/19/2022	10642210181527	617419047	10/19/2022	\$	(1,155.00)
Credit Memo	12/29/2022	34261229220858	95059	12/29/2022	\$	(1,159.35)
Credit Memo	11/29/2022	19182211281012	697068831	11/29/2022	\$	(1,161.00)
Credit Memo	8/6/2021	BSI-6872502	5222971	8/6/2021	\$	(1,161.25)
Credit Memo	10/6/2022	BSI-7992075	23293	10/6/2022	\$	(1,170.00)
Credit Memo	1/27/2023	28940127231358	75563	1/27/2023	\$	(1,170.59)
Credit Memo	10/6/2022	10902210061511	credit	10/6/2022	\$	(1,178.00)
Credit Memo	9/23/2022	11862209231700	0	9/23/2022	\$	(1,186.00)
Credit Memo	1/20/2023	29200120230725	50965,50989	1/20/2023	\$	(1,187.24)
Credit Memo	7/14/2022	13772207140942		7/14/2022	\$	(1,195.68)
Credit Memo	9/29/2022	19162209291449	core p/u	9/29/2022	\$	(1,196.00)
Credit Memo	9/22/2022	19182209210955	693091000	9/22/2022	\$	(1,232.00)
Credit Memo	10/7/2022	10902210070807	credit	10/7/2022	\$	(1,244.00)
Credit Memo	12/2/2022	19182211301309	core pickup	12/2/2022	\$	(1,250.00)
Credit Memo	10/24/2022	12652210241408	credit	10/24/2022	\$	(1,260.00)
Credit Memo	10/19/2022	10512210191120	cores	10/19/2022	\$	(1,292.00)
Credit Memo	1/17/2023	28960117230926	611606155	1/17/2023	\$	(1,292.00)
Credit Memo	10/11/2022	BSI-8002730	37519 37520	10/11/2022	\$	(1,322.66)
Credit Memo	1/31/2023	29200131230856	1822851	1/31/2023	\$	(1,334.32)
Credit Memo	9/7/2022	10642209021251	617418687	9/7/2022	\$	(1,344.00)
Credit Memo	1/18/2023	29310118231202	550418135	1/18/2023	\$	(1,344.69)
Credit Memo	12/20/2022	29072212201111	warranty scrap	12/20/2022	\$	(1,359.92)
Credit Memo	11/18/2022	77771103221527	665809118	11/18/2022	\$	(1,367.14)
Credit Memo	9/7/2022	BSI-7912287	609418505	9/7/2022	\$	(1,368.00)
Credit Memo	10/21/2022	BSI-8032965	6409214	10/21/2022	\$	(1,368.00)
Credit Memo	9/26/2022	BSI-7962605	6331027	9/26/2022	\$	(1,386.00)
Credit Memo	12/6/2022	29361206221017	29361115220900	12/6/2022	\$	(1,387.94)
Credit Memo	10/14/2022	12662210141505	6024081533	10/14/2022	\$	(1,388.00)
Credit Memo	12/6/2022	19182212050946	697069290	12/6/2022	\$	(1,392.00)
Credit Memo	1/18/2023	19182301171258	stock	1/18/2023	\$	(1,396.17)
Credit Memo	1/27/2023	13932301271000	639104506	1/27/2023	\$	(1,399.86)
Credit Memo	1/19/2023	10512301190924	cores	1/19/2023	\$	(1,403.00)
Credit Memo	10/13/2022	BSI-8010606	1812538	10/13/2022	\$	(1,422.00)
Credit Memo	10/24/2022	10762210200856	junk	10/24/2022	\$	(1,428.00)
Credit Memo	1/27/2023	28940127231319	48874/47075/48252	1/27/2023	\$	(1,439.87)
Credit Memo	12/19/2022	14212212191020	warranties	12/19/2022	\$	(1,446.78)
Credit Memo	10/7/2022	12662210071348	6024080806	10/7/2022	\$	(1,448.00)
Credit Memo	1/27/2023	28940127231314	31915/31932	1/27/2023	\$	(1,463.75)
Credit Memo	10/18/2022	33282210181121	cores	10/18/2022	\$	(1,478.00)
Credit Memo	1/5/2023	29200105231055	1822590	1/5/2023	\$	(1,494.12)

Payment	11/14/2022	361379048	3186067076TC	11/14/2022	\$	(1,454.21)
Credit Memo	1/18/2023	28960118231550	611605929	1/18/2023	\$	(1,501.00)
Credit Memo	12/12/2022	10512212121255	core	12/12/2022	\$	(1,505.00)
Credit Memo	8/26/2022	30802208261404	cores	8/26/2022	\$	(1,507.00)
Credit Memo	1/16/2023	19182301160919	697072208	1/16/2023	\$	(1,533.00)
Credit Memo	9/29/2022	19182209280939	693091627	9/29/2022	\$	(1,535.65)
Credit Memo	8/4/2021	BSI-6864630	5224234	8/4/2021	\$	(1,541.77)
Credit Memo	1/27/2021	BSI-6351073	63837/51712	1/27/2021	\$	(1,568.27)
Credit Memo	10/12/2022	19182210101551	697065570	10/12/2022	\$	(1,577.00)
Credit Memo	9/25/2020	BSI-5984854	4600163333	9/25/2020	\$	(1,593.00)
Credit Memo	2/24/2021	BSI-6434417	4600165092/1544357	2/24/2021	\$	(1,593.00)
Credit Memo	1/19/2023	35252301131230	664406653	1/19/2023	\$	(1,596.00)
Credit Memo	8/27/2020	BSI-5889998	4104450	8/27/2020	\$	(1,602.00)
Credit Memo	9/30/2022	BSI-7979130	1617197	9/30/2022	\$	(1,611.00)
Credit Memo	5/6/2021	BSI-6636919	1839719	5/6/2021	\$	(1,620.00)
Credit Memo	11/14/2022	BSI-8077704	1215721	11/14/2022	\$	(1,620.00)
Credit Memo	11/22/2022	17752211221327	603402335	11/22/2022	\$	(1,625.17)
Credit Memo	1/9/2023	14312301091548	Fall special#2 5% credit	1/9/2023	\$	(1,625.29)
Credit Memo	10/13/2022	BSI-8011935	6391443	10/13/2022	\$	(1,665.00)
Credit Memo	8/19/2020	BSI-5862586	1243517	8/19/2020	\$	(1,692.00)
Credit Memo	9/18/2020	BSI-5961541	RECEIPT# 1543797	9/18/2020	\$	(1,694.82)
Credit Memo	1/17/2023	26102301171638	611606181	1/17/2023	\$	(1,710.00)
Credit Memo	12/23/2022	26182212221409	F4059700-967	12/23/2022	\$	(1,729.74)
Credit Memo	11/3/2022	77771027221617	663310476	11/3/2022	\$	(1,749.93)
Payment	11/7/2022	561379094	3085990114TC	11/7/2022	\$	(1,753.00)
Credit Memo	7/1/2020	BSI-5715445	4600160647	7/1/2020	\$	(1,764.00)
Credit Memo	9/29/2022	24912209291041	09292022	9/29/2022	\$	(1,791.00)
Credit Memo	8/31/2022	16992208311134	Junk	8/31/2022	\$	(1,793.00)
Credit Memo	9/29/2022	24912209291015	09292022	9/29/2022	\$	(1,800.77)
Credit Memo	12/8/2022	14312212081041	Mark	12/8/2022	\$	(1,805.55)
Credit Memo	11/16/2020	BSI-6150945	1224171	11/16/2020	\$	(1,809.00)
Credit Memo	8/4/2021	BSI-6864400	5222970	8/4/2021	\$	(1,831.78)
Credit Memo	1/26/2023	29490126230814	warranty thru 1/25/23	1/26/2023	\$	(1,851.48)
Credit Memo	8/28/2020	BSI-5894446	4600262090	8/28/2020	\$	(1,857.02)
Credit Memo	12/9/2020	BSI-6217440	4600164284	12/9/2020	\$	(1,858.59)
Credit Memo	8/27/2020	BSI-5888616	RECEIPT# 1543787/46002620	8/27/2020	\$	(1,872.00)
Credit Memo	11/14/2022	19162211141410	core p/u	11/14/2022	\$	(1,899.00)
Credit Memo	11/30/2020	BSI-6185202	4600164568	11/30/2020	\$	(1,944.00)
Credit Memo	1/30/2023	29310130230934	1868956	1/30/2023	\$	(1,973.40)
Payment	10/24/2022	561378061	2941294183TC	10/24/2022	\$	(1,978.92)
Credit Memo	11/30/2020	BSI-6186039	4600164569	11/30/2020	\$	(1,985.98)
Credit Memo	8/25/2022	19182208241431	697062076	8/25/2022	\$	(1,987.00)
Credit Memo	1/19/2023	29210119231539	12170	1/19/2023	\$	(1,995.81)
Credit Memo	9/22/2022	18652209220757	031884/Return & Cores	9/22/2022	\$	(2,021.50)
Credit Memo	1/10/2023	29072301101346	scrap	1/10/2023	\$	(2,052.74)
Credit Memo	6/3/2020	BSI-5630866	1260974	6/3/2020	\$	(2,066.28)
Credit Memo	10/23/2020	BSI-6079140	1224164	10/23/2020	\$	(2,097.00)
Credit Memo	12/2/2022	14142212021015	Warranties/Cores 12022022	12/2/2022	\$	(2,174.58)
Credit Memo	10/15/2021	BSI-7063300	CRR 1633517	10/15/2021	\$	(2,214.00)
Payment	1/25/2023	561488526	0237138952TC	1/25/2023	\$	(2,245.05)
Credit Memo	10/11/2022	BSI-8002785	647311854	10/11/2022	\$	(2,268.00)
Credit Memo	10/15/2020	BSI-6050484	1884365	10/15/2020	\$	(2,304.00)
Credit Memo	10/7/2022	18652210071606	799470/Cores	10/7/2022	\$	(2,338.00)
Payment	9/28/2022	561309120	1170	9/28/2022	\$	(2,407.52)
Credit Memo	1/17/2023	32892301171512	warranty	1/17/2023	\$	(2,434.19)
Credit Memo	10/30/2020	BSI-6100689	PO# 4600163892/ 1545108	10/30/2020	\$	(2,443.83)
Credit Memo	10/28/2022	100001000200001002054783810756	FB1025/22	10/28/2022	\$	(2,484.50)
Credit Memo	10/30/2020	BSI-6100155	RECEIPT# 1545108	10/30/2020	\$	(2,529.00)
Credit Memo	10/20/2022	BSI-8029874	609419072	10/20/2022	\$	(2,673.00)
Credit Memo	9/25/2020	BSI-5985473	4600163334	9/25/2020	\$	(2,787.01)
Credit Memo	1/11/2021	BSI-6301641	4600165370	1/11/2021	\$	(2,889.00)
Credit Memo	8/10/2020	BSI-5831219	4600161329	8/10/2020	\$	(3,115.58)
Credit Memo	12/9/2020	BSI-6218474	4600164285	12/9/2020	\$	(3,331.24)
Credit Memo	1/23/2023	41432301231417	116127653	1/23/2023	\$	(3,355.00)
Credit Memo	10/3/2022	BSI-7981805	687765921	10/3/2022	\$	(3,366.00)
Credit Memo	8/10/2020	BSI-5830210	4600161328	8/10/2020	\$	(3,411.00)
Credit Memo	10/11/2022	24912210111653	10112022	10/11/2022	\$	(3,640.00)
Credit Memo	12/14/2022	14312212141558	Fall Special 5% credit	12/14/2022	\$	(3,885.18)
Credit Memo	1/11/2021	BSI-6303006	46004265371	1/11/2021	\$	(4,138.01)
Credit Memo	1/25/2023	19702301251506	Daniel	1/25/2023	\$	(4,208.75)
Credit Memo	7/1/2020	BSI-5715502	4600160407/4600160408	7/1/2020	\$	(4,284.00)
Payment	10/7/2022	561378214	2798693305TC	10/7/2022	\$	(5,120.07)
Credit Memo	10/17/2022	18662210171215	return	10/17/2022	\$	(5,234.09)
Payment	10/31/2022	561378354	3015525872TC	10/31/2022	\$	(5,417.87)
Credit Memo	8/24/2022	27040824221234	7073501	8/24/2022	\$	(5,433.73)
Credit Memo	8/24/2022	27040824221233	7073363	8/24/2022	\$	(6,027.45)
Credit Memo	8/31/2022	27040831221005	7073519	8/31/2022	\$	(6,141.00)
Credit Memo	8/24/2022	27040824221239	7073367	8/24/2022	\$	(6,185.55)
Credit Memo	9/19/2022	26670919220908	7073524	9/19/2022	\$	(6,223.65)
Credit Memo	11/17/2022	26671117220920	7073661	11/17/2022	\$	(6,240.15)
Credit Memo	8/31/2022	19280831222045	7231163	8/31/2022	\$	(6,564.00)
Credit Memo	8/31/2022	19280831222056	7231170	8/31/2022	\$	(6,669.00)
Credit Memo	8/31/2022	19280831222103	7231175	8/31/2022	\$	(6,867.00)
Credit Memo	8/31/2022	19280831222108	7231180	8/31/2022	\$	(6,894.00)
Credit Memo	8/31/2022	19280831222053	7231164	8/31/2022	\$	(6,948.00)
Credit Memo	6/1/2020	BSI-5621765	4600160171	6/1/2020	\$	(7,371.00)
Payment	10/31/2022	561379110	3015525870TC	10/31/2022	\$	(7,568.41)
Credit Memo	12/10/2020	BSI-6224255		12/10/2020	\$	(8,311.36)
Credit Memo	10/11/2021	BSI-7050106		10/11/2021	\$	(10,285.68)
Payment	9/27/2022	561378102	2698677654TC	9/27/2022	\$	(12,105.26)
Payment	11/14/2022	561378149	3186067072TC	11/14/2022	\$	(13,049.58)
Credit Memo	7/29/2020	BSI-5795823	REBATE	7/29/2020	\$	(15,021.66)
Payment	11/7/2022	561378856	3085593203TC	11/7/2022	\$	(17,902.95)
Credit Memo	5/8/2020	BSI-5556611	REBATE	5/8/2020	\$	(50,127.93)
Credit Memo	1/3/2023	12610103231427		1/3/2023	\$	(566,000.00)
					\$	5,493,043.45

EXHIBIT D

Row Labels	Sum of Total Sales	Sum of Total Units
Anders Auto Supply Inc	1018	15
ANDERSON AUTO PARTS #12400	2633	35
API AUTO PARTS - GRAND RAPIDS	60	1
API AUTO PARTS INC -BUSCH NAPA #12120	3698	38
API AUTO PARTS-GR RAPIDS 23639	1646	19
Ashland Auto & Tractor Parts - Auto Plus #4016122	1034	16
ASM AUTO SUPPLY CO. #4010675	116	4
Auto Parts Express. Ton 49402	3925	41
Auto Plus	53671	726
AUTO PLUS - BLOOMINGTON #01385	4775	66
AUTO PLUS - BROOKLYN PARK #C10384	2752	37
Auto Plus - COH Public Works - Burress	3312	44
Auto Plus - Erin (D & C Auto Parts)	7551	105
AUTO PLUS - HOPKINS #01380	2813	39
AUTO PLUS - LEXINGTON #01388	10167	136
AUTO PLUS - LITTLE CANADA #01391	11449	159
Auto Plus - Waverly (D&C Auto Parts)	4959	64
Auto Plus - Whse Mason City #475	5720	81
Auto Plus / Darrel's Auto Parts	2639	37
Auto Plus 024	2938	46
Auto Plus 028	186	2
Auto Plus 031	2798	40
Auto Plus 066	1914	28
Auto Plus 10129	14216	200
Auto Plus 115	2818	35
Auto Plus 116	28651	382
Auto Plus 118	2782	37
Auto Plus 174	17750	183
Auto Plus -Beaver Dam #394	6293	74
Auto Plus DC - Austell	14159	191
Auto Plus Dickinson	6713	94
Auto Plus Drop Ship	-1809	0
Auto Plus -Fond Du Lac #393	6544	84
Auto Plus Galveston	10205	135
Auto Plus Houston	8692	113
Auto Plus Lobelville / Lobelville Auto Parts	1924	33
AUTO PLUS OF LUCK #76000	3679	52
Auto Plus Pearland	12409	167
Auto Plus -Sheboygan #397	6009	87
Auto Plus Springfield (Springfield Auto Parts)	6352	91
Auto Plus Stores	2089	33
Auto Plus Texas City	17165	217
Auto Plus Webster	1901	26
Auto Plus-Fayetteville (C&T Auto Supply)	10202	144

Auto Plus-Jackson #10344	0	0
Auto Supply Company	13390	184
Automotive Installer Warehouse	2136	35
Automotive Source-Chilton #4016175 [Ton16175]	134	1
AutoPlus (Standard Auto Parts Inc)	12067	170
AutoPlus 10001	4878	68
AutoPlus 10005	3481	48
AutoPlus 10007	5003	74
AutoPlus 10008	2915	41
AutoPlus 10010	5378	74
AutoPlus 10012	7832	103
AutoPlus 10013	925	13
AutoPlus 10015	2353	35
AutoPlus 10020	4205	67
AutoPlus 10024	1651	24
AutoPlus 10028	979	15
AutoPlus 10031	3028	45
AutoPlus 10034	533	7
AutoPlus 10036	2399	35
AutoPlus 10037	194	3
AutoPlus 10041	220	3
AutoPlus 10044	4789	62
AutoPlus 10051	542	1
AutoPlus 10052	855	15
AutoPlus 10053	1383	17
AutoPlus 10054	2191	29
AutoPlus 10056	3325	51
AutoPlus 10058	9228	122
AutoPlus 10060	1190	17
AutoPlus 10062	1571	22
AutoPlus 10066	4847	83
AutoPlus 10067	1901	30
AutoPlus 10068	123	2
AutoPlus 10074	6828	102
AutoPlus 10076	5366	80
AutoPlus 10077	10743	161
AutoPlus 10078	3612	51
AutoPlus 10082	534	8
AutoPlus 10083	5723	82
AutoPlus 10084	5943	89
AutoPlus 10086	4362	67
AutoPlus 10087	1649	24
AutoPlus 10088	4691	74
AutoPlus 10089	1008	13
AutoPlus 10090	1845	28
AutoPlus 10094	2202	36
AutoPlus 10101	254	5

AutoPlus 10105	616	11
AutoPlus 10106	2394	35
AutoPlus 10107	2184	32
AutoPlus 10112	6967	97
AutoPlus 10113	1740	25
AutoPlus 10115	6817	100
AutoPlus 10116	9156	133
AutoPlus 10118	131	2
AutoPlus 10123	1743	26
AutoPlus 10129	768	12
AutoPlus 10131	4507	61
AutoPlus 10140	3665	56
AutoPlus 10141	7408	103
AutoPlus 10142	741	10
AutoPlus 10143	1066	16
AutoPlus 10145	781	13
AutoPlus 10160	1648	24
AutoPlus 10166	2438	36
AutoPlus 10167	4446	67
AutoPlus 10168	2460	41
AutoPlus 10169	3124	48
AutoPlus 10170	1278	18
AutoPlus 10172	940	15
AutoPlus 10173	2794	39
AutoPlus 10174	824	4
AutoPlus 10184	4111	60
AutoPlus 10185	3599	55
AutoPlus 10194	12695	163
AutoPlus 10200	1711	26
AutoPlus 10204	1392	24
AutoPlus 10209	1183	19
AutoPlus 10212	4521	70
AutoPlus 10230	1496	22
AutoPlus 10231	2512	37
AutoPlus 10232	2617	37
AutoPlus 10233	757	13
AutoPlus 10236	4752	72
AutoPlus 10238	4344	58
AutoPlus 10239	6430	92
AutoPlus 10250	3683	52
AutoPlus 10251	875	12
AutoPlus 10252	1310	19
AutoPlus 10253	5307	75
AutoPlus 10260	977	15
AutoPlus 10264	631	10
AutoPlus 10267	3020	44
AutoPlus 10270	4049	59

AutoPlus 10314	5133	73
AutoPlus 10317	3362	48
AutoPlus 10319	3637	57
AutoPlus 10328	2709	38
AutoPlus 10331	3498	51
AutoPlus 10340	3683	52
AutoPlus 10341	2824	42
AutoPlus 10342	1511	20
AutoPlus 10343	2577	39
AutoPlus 10344	3165	46
AutoPlus 10345	1254	19
AutoPlus 10346	1035	16
AutoPlus 10350	1509	22
AutoPlus 10400	12697	176
AutoPlus 10403	2297	35
AutoPlus 10404	3413	49
AutoPlus 10406	80	2
AutoPlus 10408	1552	23
AutoPlus 10409	1648	25
AutoPlus 10410	1816	26
AutoPlus 10411	1515	23
AutoPlus 10412	571	10
AutoPlus 10430	796	11
AutoPlus 10431	460	1
AutoPlus 10432	2831	42
AutoPlus 10435	4069	59
AutoPlus 10439	6039	91
AutoPlus 10440	2900	44
AutoPlus 10441	7736	115
AutoPlus 10443	4985	73
AutoPlus 10444	3789	59
AutoPlus 10446	995	14
AutoPlus 10447	3432	51
AutoPlus 10452	2077	33
AutoPlus 10455	1276	18
AutoPlus 10458	2500	36
AutoPlus 10459	4305	65
AutoPlus 10460	4774	69
AutoPlus 10466	1636	24
AutoPlus 10467	275	4
AutoPlus 10470	5526	82
AutoPlus 10471	7241	98
AutoPlus 10473	25709	328
AutoPlus 10476	4434	67
AutoPlus 10479	3121	45
AutoPlus 10480	6922	89
AutoPlus 10484	1048	16

AutoPlus 10485	4027	59
AutoPlus 10487	261	4
AutoPlus 10489	3850	57
AutoPlus 10493	2755	39
AutoPlus 10494	5853	88
AutoPlus 10500	663	7
AutoPlus 10501	3009	48
AutoPlus 10502	3558	52
AutoPlus 10503	6742	98
AutoPlus 10504	2176	33
AutoPlus 10505	2304	33
AutoPlus 10506	2215	33
AutoPlus 10507	1089	17
AutoPlus 10508	1077	17
AutoPlus 10510	9718	141
AutoPlus 10511	1706	25
AutoPlus 10512	2111	32
AutoPlus 10513	4223	58
AutoPlus 10514	5755	85
AutoPlus 10515	1427	23
AutoPlus 10516	1312	20
AutoPlus 10517	2329	36
AutoPlus 10519	4369	62
AutoPlus 10521	4518	67
AutoPlus 10522	2161	33
AutoPlus 10523	2440	36
AutoPlus 10524	3694	36
AutoPlus 10526	4764	73
AutoPlus 10527	-606	-8
AutoPlus 10532	1516	24
AutoPlus 10534	3712	51
AutoPlus 10536	345	5
AutoPlus 10547	372	5
AutoPlus 10550	5017	73
AutoPlus 10552	4375	61
AutoPlus 10553	3286	49
AutoPlus 10554	4120	68
AutoPlus 10555	6310	83
AutoPlus 10556	2322	32
AutoPlus 10557	3343	53
AutoPlus 10558	5070	75
AutoPlus 10559	551	8
AutoPlus 10561	846	12
AutoPlus 10562	4194	59
AutoPlus 10563	1389	21
AutoPlus 10564	334	4
AutoPlus 10565	3392	50

AutoPlus 10567	3868	59
AutoPlus 10568	2201	32
AutoPlus 10572	2634	38
AutoPlus 10573	2844	43
AutoPlus 10575	1138	16
AutoPlus 10576	1367	19
AutoPlus 10578	7464	108
AutoPlus 10579	3407	51
AutoPlus 10580	-2393	5
AutoPlus 10583	10013	141
AutoPlus 10587	2603	37
AutoPlus 10588	57	1
AutoPlus 10591	2236	31
AutoPlus 10592	4426	67
AutoPlus 10594	2989	40
AutoPlus 10596	6383	77
AutoPlus 10597	2191	37
AutoPlus 10599	464	8
AutoPlus 10602	460	7
AutoPlus 10603	3303	49
AutoPlus 10604	1519	22
AutoPlus 10609	3937	60
AutoPlus 10616	5133	73
AutoPlus 10625	2021	30
AutoPlus 10626	2407	36
AutoPlus 10627	1929	28
AutoPlus 10628	1675	25
AutoPlus 10629	1263	17
AutoPlus 10630	2314	32
AutoPlus 10631	313	5
AutoPlus 10632	1282	22
AutoPlus 10633	1333	20
AutoPlus 10634	4697	68
AutoPlus 10637	554	9
AutoPlus 10640	1505	24
AutoPlus 10641	2764	19
AutoPlus 10642	2159	33
AutoPlus 10644	13372	184
AutoPlus 10646	300	4
AutoPlus 10647	1696	25
AutoPlus 10648	1376	20
AutoPlus 10649	517	8
AutoPlus 10650	3507	54
AutoPlus 10651	4710	78
AutoPlus 10653	2064	28
AutoPlus 10656	5506	77
AutoPlus 10657	865	11

AutoPlus 10658	6925	105
AutoPlus 10659	1224	17
AutoPlus 10660	2377	33
AutoPlus 10661	6877	71
AutoPlus 10665	1948	29
AutoPlus 10667	1352	15
AutoPlus 10668	1966	26
AutoPlus 10669	7997	108
AutoPlus 10670	937	13
AutoPlus 10671	2586	39
AutoPlus 10673	4446	68
AutoPlus 10674	5563	66
AutoPlus 10676	1834	18
AutoPlus 10680	8614	135
AutoPlus 10681	2021	30
AutoPlus 10682	2417	35
AutoPlus 10683	269	4
AutoPlus 10686	2284	32
AutoPlus 10687	2932	43
AutoPlus 10688	2574	36
AutoPlus 10690	1418	21
AutoPlus 10691	3059	46
AutoPlus 10698	1032	16
AutoPlus 10707	2846	41
AutoPlus 10708	1970	30
AutoPlus 10709	5564	86
AutoPlus 10710	21370	307
AutoPlus 10711	3443	53
AutoPlus 10712	7168	94
AutoPlus 10713	3845	59
AutoPlus 10714	504	8
AutoPlus 10716	4228	59
AutoPlus 10717	1903	29
AutoPlus 10800	738	11
AutoPlus 10820	3205	45
AutoPlus 10821	1940	28
AutoPlus 10828	4769	72
AutoPlus 10832	5035	75
AutoPlus 10833	825	12
AutoPlus 10838	268	4
AutoPlus 10841	3743	58
AutoPlus 10843	20874	319
AutoPlus 10848	2649	40
AutoPlus 10849	205	3
AutoPlus 10852	5641	85
AutoPlus 10854	4145	57
AutoPlus 10856	3754	55

AutoPlus 10860	3407	49
AutoPlus 10862	5290	77
AutoPlus 10864	1838	24
AutoPlus 10868	3045	43
AutoPlus 10871	5032	74
AutoPlus 10873	2376	36
AutoPlus 10875	3577	55
AutoPlus 10876	6048	91
AutoPlus 10877	6344	98
AutoPlus 10880	8267	130
AutoPlus 10887	2970	43
AutoPlus 10890	3935	60
AutoPlus 10893	558	9
AutoPlus 10909	382	5
AutoPlus 10927	6098	86
AutoPlus 10929	4039	59
AutoPlus 10931	5136	72
AutoPlus 10932	1218	17
AutoPlus 10934	3314	44
AutoPlus 10935	756	12
B & W Auto Parts	2555	35
Bass & Meineke - AutoPlus	14951	148
BEMIDJI CERTIFIED AUTO CENTER #4104485	18167	240
BERKELEY AUTO SUPPLY INC [TON18200]	64	1
Bethune Farm & Garden Center	1242	20
Big A Auto Parts & Service	6549	84
Bill Bunton Auto Supply	5342	63
BLAINE BROTHERS #4104187	312	4
Bray's Auto Parts	0	54
Brewer's Auto Supply	12255	110
Bridge St. Auto Parts	10638	143
BRISTOL AUTO PARTS #4020675	3889	54
Brown & Keahey Inc	2345	27
Carzone Auto Parts & More	3041	49
Channelview Auto Supply	10262	128
CJC AUTO PARTS #23800	1278	13
Cody's Auto Parts	6022	81
Community First Auto Parts	3711	50
CST26017-A & C AUTO PARTS LLC	133	4
CST52840-LEONS AUTO PARTS -T45	247	5
CST77740-POWELL'S AUTO PARTS	5448	63
CST80105-SWAILES AUTO SUPPLY	7152	77
D & J Auto Parts Inc.	-270	-3
Dade City Auto & Equipment Parts, Inc.	9257	126
Dakota Auto Parts #81001	19854	234
Darlington Auto Parts	857	11
Davis Automotive Group LLC	8329	120

Davis Brothers Auto Supply	17056	236
E L Johnston Inc.	1346	20
Eastern Valley Auto Parts	3505	45
Eddy's Auto Parts	5872	83
Fender Auto Parts	20566	257
FORNPARTS #60515	342	3
Freeport Jet Wash And Auto Parts / 4102976	1931	28
G & J AUTO PARTS -EAST CHICAGO #4103358	1555	21
G & J AUTO PARTS -LAKE STATI #4103359	3336	43
GARDEN STATE PARTS & SERVIC	-214	-2
Gatr Of Cedar Rapids #21801 [4108184]	195	2
GATR OF ELK RIVER INC #21803 [4108206]	6560	54
GATR OF SAUK RAPIDS INC #21800 [4021800]	1383	15
Geraldine Parts Company	3129	44
Glaze Enterprise	2147	32
Glencoe Auto Parts	2086	30
GMP Inc	1904	30
Good Guys Autocare	22178	299
GRAYSON AUTO PARTS #24800	2908	36
H & S Auto Parts #08101 - Forest City	2884	38
H & S Auto Parts #08201 - Buffalo Center	3424	46
H. E. EVERSON COMPANY #36003	3069	32
H. E. EVERSON COMPANY #38002	1916	26
H. E. EVERSON COMPANY #39501	2284	31
H. E. EVERSON COMPANY #45301	2873	38
H. E. EVERSON COMPANY #47001	643	9
Harris Co. Bid - Genoa Red Bluff 43399	1710	25
Harris Co. Bid - Texas Avenue	10841	144
Harris County Bid - Atascocita - HCNTY 42735	2899	41
Harris County Bid - El Rio	848	13
Harris County Bid - Henry Rd	1089	16
Harris County Bid - Katy Freeway	3593	53
Harris County Bid - Tomball- HCNTY 42735	2434	35
Harris County Bid - Wade Road	1054	14
Harris County Michael Talbott - HCNTY43399	2787	40
Hatfield Auto Parts and Service	721	10
Hays Implement Co.	1521	21
Hennigan Auto Parts	543	25
Hiway Truck Equipment #4105823	285	4
Hoffman Brothers #4043250	695	9
HOLLYWOOD SERVICES INC #4105861	2468	37
Holmes Auto Supply	15005	203
Huffstutler Auto Supply / Fred's Auto Supply	2435	35
HYMAN'S AUTO SUPPLY CO, INC. #47675	1154	16
Iowa Truck & Trailer #4047985	2121	24
J And H Auto Supply, Inc. #23200	417	8
James Auto Parts	11072	163

JERRY'S AUTO PARTS #48100	3116	48
John'S Auto Parts #23805	4267	63
Jumper Auto Parts	9115	134
Kentwood Auto Parts	13401	184
KINDELSPIRE AUTO SUPPLY #51175	6212	73
Leo's Auto Supply	911	11
Logemann Auto And Machine	248	2
Lovett Auto & Tractor #4016161	3698	49
Manchester Auto Parts	11875	183
Marlin Auto Parts	5507	88
McMurria A/P Arlington	9765	137
Mission Auto Supply	21667	292
Moore's Auto Parts	2305	31
MORRIS BEARING & SUPPLY #59201	7221	91
Motor Parts & Equipment Inc 59701 - Rushford	4764	66
Motor Parts & Equipment, Inc #59700 - Winona	41781	548
MOTOR SERVICE & SUPPLY #60501	4829	75
Needville Auto Supply	16654	210
Newsom Auto Supply	3417	59
NORTHLAND AUTO PARTS #63260	11594	84
Olpe Automotive Dist.	8015	114
Paint & Industrial Supply	177	1
Parts Plus of Clemson	825	15
Pete Olin Auto Parts	6334	87
PJH Inc. DBA J&B Auto Supply	10765	141
Quincy Auto Supply	1501	17
RAFFA AUTO PARTS #60160	60	1
Ramage Auto Parts #4000798	1139	14
Roger's Auto Supply	12839	157
Roy's Auto Supply	1380	18
Russ' Repair #4109721	791	8
Sabinal General Supply	312	3
Sandhills Parts & Service	137	2
Santa Fe Auto Supply	6245	85
Seegar Auto Parts	3497	51
Shattuck Auto Parts	962	11
Smithville Auto Parts	1591	22
Smitty's Auto Supply	10195	138
St. Louis Auto Parts	1979	32
Stamey Auto Parts	1180	13
Stokes Auto Parts	1573	26
STR820-AUTO PLUS-HOUSTON-10174	7426	84
Stroud Auto Supply	9109	107
Talladega Auto Parts	6477	92
TALLMAN AUTO PARTS	-130	-2
TARGET AUTO PARTS #42575	3929	63
The Parts Place #4100070	4505	66

THOMAS AUTO SUPPLY, INC.	2177	32
Thompson Auto Parts	1274	15
Topline Auto Parts Company #78400	5796	87
Total Parts Solutions	10641	149
TRYAD AUTOMOTIVE #40881950	2276	32
Twin City Logistics DBA Welle Auto Supply	721	11
Vita Auto Parts	18389	221
W.B. Young Auto Inc	2152	21
Waverly Auto Supply	1165	18
WestWood Auto Parts	6663	88
WIGITS TRUCK SERVICE INC [TON89000]	2681	23
Winston Auto Parts	6963	91
Grand Total	1,989,433	27,547

EXHIBIT E

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	
	§	Case No. 23-90054
IEH AUTO PARTS HOLDING LLC,	§	
et al., ¹	§	Chapter 11
	§	
Debtors.	§	Jointly Administered

NOTICE OF DEMAND FOR RECLAMATION

PLEASE TAKE NOTICE that on February 20, 2023, pursuant to 11 U.S.C. §§ 503 and 546, and applicable non-bankruptcy law, including, but not limited to, Uniform Commercial Code Section 2-702 and Section 2.702 of the Texas Business & Commerce Code, Continental Battery Systems, Inc. (“**Continental**”), by and through its undersigned counsel, served its written demand for reclamation of goods (the “**Demand**”), along with a list of the invoices (the “**Invoices**”) related to the subject goods, upon the above-captioned debtors and debtors in possession (collectively the “**Debtors**”) and counsel for the Debtors via electronic mail. A copy of the written Demand is attached as **Exhibit A**.

Continental reserves all of its rights with respect to the goods referenced in this Notice and reserves the right to assert any additional rights it may have under applicable law, including Continental’s right to administrative expense payment status for goods received by the Debtors within twenty (20) days of the petition date pursuant to 11 U.S.C. § 503(b)(9).

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/autoplus>. The location of Debtor IEH Auto Parts Holding LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 112 Townpark Drive NW, Suite 300, Kennesaw, GA 30144.

Dated: February 20, 2023

Respectfully submitted,

/s/ Audrey L. Hornisher

Robert P. Franke

State Bar No. 07371200

Audrey L. Hornisher

State Bar No. 24094369

CLARK HILL PLC

901 Main Street, Suite 6000

Dallas, Texas 75202-3794

(214) 651-4300

(214) 651-4330 (fax)

bfranke@clarkhill.com

ahornisher@clarkhill.com

**ATTORNEYS FOR CONTINENTAL
BATTERY SYSTEMS, INC.**

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on February 20, 2023, a true and correct copy of the foregoing document was served upon all parties who have consented to service via this Court's ECF System.

/s/ Audrey L. Hornisher

Audrey L. Hornisher



Audrey Hornisher
T (214) 651-2056
F (214) 659-4061
Email: AHornisher@ClarkHill.com

Clark Hill
901 Main Street, Suite 6000
Dallas, TX 75202
T (214) 651-4300
F (214) 651-4330

February 20, 2023

VIA FEDERAL EXPRESS AND ELECTRONIC MAIL:

Debtors' Counsel:

Matthew D. Cavanaugh - mcavanaugh@jw.com

Veronica A. Polnick vpolnick@jw.com

Vienna Anaya - vanaya@jw.com

Emily Meraia - emeraia@jw.com

Jackson Walker LLP

1401 McKinney Street, Suite 1900

Houston, Texas 77010

Debtor:

IEH Auto Parts Holding LLC

mneyrey@auoplusap.com

112 Townpark Drive NW, Suite 300

Kennesaw, Georgia 30144

Re: Demand for Reclamation - *In re IEH Auto Parts Holding LLC, et al.* Case No. 23-90054

To Whom It May Concern,

Clark Hill PLC represents Continental Battery Systems, Inc. ("**Continental**"), a supplier to IEH Auto Parts LLC and its affiliated debtors and debtors in possession (collectively, the "**Debtors**").

Continental and the Debtors are in the process of resolving Continental's prepetition claims and negotiating the terms upon which Continental will provide goods post-petition. To date, the Debtors and Continental have not been able to reach an agreement.

Pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of title 11 of the United States Code (the "**Bankruptcy Code**"), and by virtue of the Debtors' insolvency, Continental hereby demands reclamation of all goods received by the Debtors that were *directly*

February 20, 2023

Page 2

delivered to it within 45 days for the petition date as set forth in Section 546(c)(1) of the Bankruptcy Code, including but not limited to, all goods identified on **Exhibit A** hereto.¹

The total for all goods claimed pursuant to this reclamation demand is \$1,571,305.00. Continental demands an immediate accounting and inventory from the Debtors of all goods subject to reclamation pursuant to this reclamation demand and demands that all goods subject to reclamation pursuant to this reclamation demand be segregated from other goods in the Debtors' possession and that such goods shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court. Please send a copy of the accounting and inventory to Continental's counsel and to Continental at:

ahornisher@clarkhill.com

bfranke@clarkhill.com

rwilliams@gocbs.com

Continental reserves all rights with respect to the goods subject to this reclamation demand, including its right to an administrative expense claim for the value of all goods received by the Debtors within the twenty (20) days prior to the date of the commencement of these chapter 11 cases in accordance with Section 503(b)(9) of the Bankruptcy Code. Continental further reserves the right to amend or supplement this reclamation demand, or to make any additional demands or claims at law or in equity. Continental reserves all rights, claims, remedies, and defenses in these chapter 11 cases.

Please contact me with any questions.

Sincerely,

CLARK HILL



Audrey Hornisher

AH:

Enclosures.

¹ For avoidance of doubt, the goods requested for reclamation do not include the goods that were delivered by Continental to third-party "Jobbers". Continental will supplement with additional information regarding the reclaimed goods.

EXHIBIT A

Row Labels	Sum of Sales: Total	Sum of Units: Total
Auto Plus	\$53,674	726
Motor Parts & Equipment, Inc #59700 - Winona	40,468	537
Auto Plus 116	28,650	382
AutoPlus 10473	25,709	328
AutoPlus 10710	21,367	307
AutoPlus 10843	20,876	319
Fender Auto Parts	18,571	236
Auto Plus 174	17,749	183
Auto Plus Texas City	17,169	217
Bass & Meineke - AutoPlus	14,953	148
Auto Plus 10129	14,218	200
Auto Plus DC - Austell	14,159	191
Auto Supply Company	13,392	184
AutoPlus 10644	13,375	184
AutoPlus 10400	12,697	176
AutoPlus 10194	12,695	163
Auto Plus Pearland	12,409	167
AutoPlus (Standard Auto Parts Inc)	12,070	170
AUTO PLUS - LITTLE CANADA #01391	11,449	159
Harris Co. Bid - Texas Avenue	10,839	144
PJH Inc. DBA J&B Auto Supply	10,770	141
AutoPlus 10077	10,740	161
Total Parts Solutions	10,640	149
Bridge St. Auto Parts	10,637	143
Channelview Auto Supply	10,262	128
Auto Plus Galveston	10,204	135
Auto Plus-Fayetteville (C&T Auto Supply)	10,203	144
Smitty's Auto Supply	10,195	138
AUTO PLUS - LEXINGTON #01388	10,168	136
AutoPlus 10583	10,011	141
AutoPlus 10510	9,716	141
Dade City Auto & Equipment Parts, Inc.	9,259	126
AutoPlus 10058	9,226	122
AutoPlus 10116	9,157	133
Auto Plus Houston	8,693	113
AutoPlus 10680	8,617	135
AutoPlus 10669	7,998	108
AutoPlus 10012	7,833	103
AutoPlus 10441	7,736	115
Auto Plus - Erin (D & C Auto Parts)	7,555	105
AutoPlus 10880	7,481	117
AutoPlus 10578	7,462	108
STR820-AUTO PLUS-HOUSTON-10174	7,427	84
AutoPlus 10141	7,404	103

AutoPlus 10471	7,243	98
AutoPlus 10712	7,170	94
AutoPlus 10112	6,966	97
MID-NITE AUTO SUPPLY INC	6,938	87
AutoPlus 10658	6,925	105
AutoPlus 10480	6,924	89
AutoPlus 10661	6,879	71
AutoPlus 10074	6,830	102
AutoPlus 10115	6,817	100
Auto Plus Dickinson	6,713	94
AutoPlus 10239	6,427	92
AutoPlus 10596	6,386	77
AutoPlus 10877	6,345	98
Pete Olin Auto Parts	6,336	87
Auto Plus -Beaver Dam #394	6,292	74
Santa Fe Auto Supply	6,249	85
Auto Plus -Fond Du Lac #393	6,247	80
AutoPlus 10927	6,097	86
AutoPlus 10876	6,048	91
AutoPlus 10439	6,040	91
Auto Plus -Sheboygan #397	6,006	87
AutoPlus 10084	5,945	89
AutoPlus 10494	5,854	88
AutoPlus 10514	5,755	85
AutoPlus 10083	5,722	82
Auto Plus - Whse Mason City #475	5,720	81
AutoPlus 10852	5,642	85
AutoPlus 10709	5,565	86
AutoPlus 10470	5,527	82
AutoPlus 10656	5,507	77
AutoPlus 10010	5,379	74
AutoPlus 10076	5,366	80
Marlin Auto Parts	5,311	85
AutoPlus 10253	5,306	75
AutoPlus 10862	5,291	77
AutoPlus 10503	5,210	74
AutoPlus 10931	5,140	72
AutoPlus 10314	5,133	73
AutoPlus 10555	5,082	67
AutoPlus 10558	5,071	75
AutoPlus 10832	5,034	75
AutoPlus 10871	5,034	74
AutoPlus 10550	5,019	73
AutoPlus 10007	5,003	74
AutoPlus 10443	4,987	73
Auto Plus - Waverly (D&C Auto Parts)	4,960	64
AutoPlus 10001	4,876	68

AutoPlus 10066	4,849	83
AutoPlus 10044	4,786	62
AUTO PLUS - BLOOMINGTON #01385	4,773	66
AutoPlus 10460	4,773	69
AutoPlus 10828	4,768	72
AutoPlus 10526	4,761	73
AutoPlus 10236	4,748	72
AutoPlus 10651	4,712	78
AutoPlus 10634	4,697	68
AutoPlus 10088	4,690	74
AutoPlus 10521	4,521	67
AutoPlus 10212	4,519	70
AutoPlus 10131	4,509	61
AutoPlus 10167	4,445	67
AutoPlus 10673	4,444	68
AutoPlus 10476	4,436	67
AutoPlus 10592	4,427	67
LEONS AUTO PARTS -T45	4,409	63
AutoPlus 10552	4,375	61
AutoPlus 10519	4,369	62
AutoPlus 10086	4,362	67
AutoPlus 10238	4,344	58
MOTOR SERVICE & SUPPLY #60501	4,343	68
AutoPlus 10674	4,306	47
AutoPlus 10459	4,301	65
AutoPlus 10716	4,229	59
AutoPlus 10513	4,222	58
AutoPlus 10020	4,204	67
AutoPlus 10562	4,195	59
AutoPlus 10854	4,144	57
AutoPlus 10554	4,119	68
AutoPlus 10184	4,110	60
LIBERTY AUTO PARTS INC -JJ240-	4,077	56
AutoPlus 10435	4,068	59
AutoPlus 10270	4,050	59
AutoPlus 10929	4,040	59
PPA MC ENTREPRENEURS INC-EVANS	3,966	54
AutoPlus 10609	3,936	60
TARGET AUTO PARTS #42575	3,929	63
Auto Parts Express. Ton 49402	3,920	41
BRISTOL AUTO PARTS #4020675	3,890	54
AutoPlus 10567	3,867	59
AutoPlus 10489	3,850	57
AutoPlus 10713	3,846	59
AutoPlus 10616	3,836	54
AutoPlus 10444	3,788	59
AutoPlus 10856	3,754	55

AutoPlus 10841	3,743	58
Community First Auto Parts	3,714	50
AutoPlus 10534	3,712	51
API AUTO PARTS INC -BUSCH NAPA #12120	3,698	38
AutoPlus 10524	3,694	36
AutoPlus 10340	3,684	52
AutoPlus 10250	3,681	52
AutoPlus 10140	3,663	56
AutoPlus 10319	3,637	57
AutoPlus 10890	3,630	55
AutoPlus 10078	3,612	51
AutoPlus 10185	3,595	55
Harris County Bid - Katy Freeway	3,593	53
AutoPlus 10875	3,574	55
AutoPlus 10502	3,558	52
AutoPlus 10650	3,506	54
AutoPlus 10331	3,496	51
AutoPlus 10005	3,480	48
AutoPlus 10711	3,445	53
AutoPlus 10447	3,430	51
H & S Auto Parts #08201 - Buffalo Center	3,421	46
AutoPlus 10404	3,412	49
AutoPlus 10860	3,407	49
AutoPlus 10579	3,406	51
AutoPlus 10565	3,389	50
AutoPlus 10317	3,363	48
AutoPlus 10557	3,343	53
AutoPlus 10485	3,342	49
G & J AUTO PARTS -LAKE STATI #4103359	3,334	43
AutoPlus 10056	3,326	51
AutoPlus 10887	3,324	49
Auto Plus - COH Public Works - Burress	3,313	44
AutoPlus 10934	3,312	44
AutoPlus 10603	3,303	49
AutoPlus 10553	3,288	49
AutoPlus 10820	3,204	45
AutoPlus 10479	3,120	45
H. E. EVERSON COMPANY #36003	3,069	32
AutoPlus 10691	3,059	46
AutoPlus 10868	3,045	43
Carzone Auto Parts & More	3,042	49
AutoPlus 10169	3,035	46
AutoPlus 10031	3,029	45
AutoPlus 10267	3,019	44
AutoPlus 10501	3,007	48
AutoPlus 10594	2,990	40
WESTERN TIRE & AUTO-CENTREVILL	2,983	42

Auto Plus 024	2,939	46
E-TOWN DISTRIBUTING CO.	2,936	50
AutoPlus 10687	2,931	43
AutoPlus 10008	2,914	41
GRAYSON AUTO PARTS #24800	2,908	36
Harris County Bid - Atascocita - HCNTY 42735	2,899	41
AutoPlus 10440	2,898	44
H & S Auto Parts #08101 - Forest City	2,885	38
H. E. EVERSON COMPANY #45301	2,875	38
AutoPlus 10573	2,845	43
AutoPlus 10707	2,842	41
AutoPlus 10432	2,833	42
AutoPlus 10341	2,823	42
Auto Plus 115	2,818	35
Auto Plus 031	2,802	40
AutoPlus 10173	2,792	39
Harris County Michael Talbott - HCNTY43399	2,787	40
Auto Plus 118	2,783	37
Motor Parts & Equipment Inc 59701 - Rushford	2,783	39
AutoPlus 10641	2,764	19
AutoPlus 10493	2,755	39
AUTO PLUS - BROOKLYN PARK #C10384	2,751	37
DESOTO AUTOMOTIVE -X80	2,715	39
AutoPlus 10848	2,648	40
AutoPlus 10572	2,633	38
ANDERSON AUTO PARTS #12400	2,631	35
AutoPlus 10232	2,616	37
AutoPlus 10587	2,601	37
AutoPlus 10511	2,597	40
AutoPlus 10671	2,585	39
AutoPlus 10688	2,574	36
AutoPlus 10231	2,511	37
AutoPlus 10458	2,498	36
AutoPlus 10344	2,480	37
HOLLYWOOD SERVICES INC #4105861	2,467	37
AutoPlus 10166	2,438	36
Harris County Bid - Tomball- HCNTY 42735	2,435	35
AutoPlus 10682	2,418	35
AutoPlus 10626	2,406	36
AutoPlus 10036	2,397	35
AutoPlus 10106	2,393	35
AutoPlus 10660	2,378	33
AutoPlus 10873	2,376	36
AutoPlus 10015	2,348	35
AutoPlus 10556	2,320	32
AutoPlus 10630	2,313	32
AutoPlus 10403	2,295	35

H. E. EVERSON COMPANY #39501	2,287	31
AutoPlus 10686	2,282	32
AutoPlus 10591	2,235	31
AutoPlus 10506	2,215	33
AutoPlus 10568	2,201	32
AutoPlus 10094	2,201	36
AutoPlus 10597	2,191	37
AutoPlus 10054	2,189	29
AutoPlus 10107	2,182	32
AutoPlus 10504	2,176	33
AutoPlus 10642	2,159	33
W.B. Young Auto Inc	2,151	21
AutoPlus 10523	2,149	31
AutoPlus 10512	2,111	32
Auto Plus Stores	2,089	33
AutoPlus 10452	2,076	33
AutoPlus 10653	2,064	28
AutoPlus 10625	2,020	30
AutoPlus 10681	2,020	30
EPTING AUTO SERV -OO-731-	1,996	21
AutoPlus 10708	1,968	30
AutoPlus 10668	1,967	26
AutoPlus 10665	1,943	29
AutoPlus 10821	1,940	28
Freeport Jet Wash And Auto Parts / 4102976	1,931	28
AutoPlus 10627	1,928	28
H. E. EVERSON COMPANY #38002	1,917	26
Auto Plus 066	1,915	28
Auto Plus Webster	1,903	26
AutoPlus 10717	1,902	29
AutoPlus 10067	1,900	30
AutoPlus 10505	1,878	26
AutoPlus 10090	1,844	28
AutoPlus 10864	1,839	24
AutoPlus 10517	1,827	28
AutoPlus 10410	1,814	26
AutoPlus 10522	1,797	27
AutoPlus 10123	1,743	26
AutoPlus 10113	1,739	25
AutoPlus 10200	1,711	26
Harris Co. Bid - Genoa Red Bluff 43399	1,710	25
AutoPlus 10343	1,709	25
AutoPlus 10328	1,704	23
AutoPlus 10647	1,695	25
AutoPlus 10628	1,674	25
AutoPlus 10024	1,651	24
AutoPlus 10087	1,648	24

AutoPlus 10409	1,648	25
AutoPlus 10160	1,647	24
API AUTO PARTS-GR RAPIDS 23639	1,646	19
AutoPlus 10466	1,634	24
WIGITS TRUCK SERVICE INC [TON89000]	1,580	19
Stokes Auto Parts	1,576	26
AutoPlus 10062	1,570	22
AutoPlus 10676	1,562	15
G & J AUTO PARTS -EAST CHICAGO #4103358	1,556	21
AutoPlus 10408	1,552	23
Hays Implement Co.	1,521	21
AutoPlus 10604	1,519	22
AutoPlus 10532	1,517	24
AutoPlus 10342	1,511	20
AutoPlus 10350	1,511	22
KERMIT WESTERN AUTO -U25	1,510	22
AutoPlus 10411	1,510	23
AutoPlus 10640	1,505	24
AutoPlus 10230	1,495	22
SONNY'S AUTO PTS #1 -OO-725-	1,454	22
AutoPlus 10515	1,423	23
AutoPlus 10690	1,418	21
AutoPlus 10204	1,393	24
AutoPlus 10053	1,384	17
GATR OF SAUK RAPIDS INC #21800 [4021800]	1,383	15
AutoPlus 10648	1,375	20
AutoPlus 10576	1,366	19
AutoPlus 10633	1,332	20
AutoPlus 10168	1,329	21
Quincy Auto Supply	1,318	15
AutoPlus 10252	1,309	19
AUTO PLUS - HOPKINS #01380	1,284	18
AutoPlus 10632	1,282	22
AutoPlus 10170	1,279	18
CJC AUTO PARTS #23800	1,278	13
AutoPlus 10455	1,274	18
AutoPlus 10629	1,263	17
AutoPlus 10345	1,254	19
AutoPlus 10659	1,224	17
AutoPlus 10932	1,218	17
AutoPlus 10060	1,189	17
AutoPlus 10209	1,183	19
HYMAN'S AUTO SUPPLY CO, INC. #47675	1,155	16
AutoPlus 10575	1,136	16
AutoPlus 10507	1,090	17
Harris County Bid - Henry Rd	1,089	16
AutoPlus 10508	1,076	17

AutoPlus 10143	1,066	16
Harris County Bid - Wade Road	1,056	14
AutoPlus 10516	1,051	16
AutoPlus 10484	1,047	16
AutoPlus 10698	1,034	16
Ashland Auto & Tractor Parts - Auto Plus #4016122	1,033	16
Anders Auto Supply Inc	1,020	15
AutoPlus 10089	1,008	13
AutoPlus 10446	994	14
AutoPlus 10346	983	15
AutoPlus 10028	978	15
AutoPlus 10260	977	15
AutoPlus 10172	940	15
AutoPlus 10670	938	13
AutoPlus 10013	924	13
AutoPlus 10251	874	12
AutoPlus 10667	865	8
AutoPlus 10657	865	11
Darlington Auto Parts	857	11
AutoPlus 10052	853	15
Harris County Bid - El Rio	848	13
AutoPlus 10561	847	12
AutoPlus 10833	825	12
Parts Plus of Clemson	825	15
AutoPlus 10174	824	4
AutoPlus 10430	798	11
Russ' Repair #4109721	791	8
AutoPlus 10145	782	13
AutoPlus 10129	767	12
AutoPlus 10233	758	13
AutoPlus 10935	755	12
AutoPlus 10800	738	11
Twin City Logistics DBA Welle Auto Supply	721	11
AutoPlus 10500	663	7
H. E. EVERSON COMPANY #47001	642	9
CANO AUTO ELECTRIC - Chicago Autoplus - 4110638	642	9
AutoPlus 10563	633	9
AutoPlus 10264	632	10
AutoPlus 10105	617	11
AutoPlus 10412	573	10
AutoPlus 10893	557	9
AutoPlus 10637	554	9
AutoPlus 10559	550	8
AutoPlus 10051	542	1
AutoPlus 10082	534	8
AutoPlus 10034	532	7
AutoPlus 10142	522	8

AutoPlus 10649	516	8
AutoPlus 10714	505	8
AutoPlus 10599	463	8
AutoPlus 10602	460	7
AutoPlus 10431	459	1
J And H Auto Supply, Inc. #23200	417	8
AutoPlus 10909	382	5
AutoPlus 10580	379	5
AutoPlus 10547	372	5
AutoPlus 10536	345	5
FORNPARTS #60515	341	3
AutoPlus 10564	334	4
AutoPlus 10631	313	5
Sabinal General Supply	312	3
AutoPlus 10646	300	4
AutoPlus 10467	276	4
AutoPlus 10683	269	4
AutoPlus 10838	268	4
AutoPlus 10487	261	4
AutoPlus 10101	253	5
Logemann Auto And Machine	248	2
AutoPlus 10041	220	3
CANO AUTO ELECTRIC - WAUKEGAN Autoplus - 4110638	210	3
AutoPlus 10037	195	3
Auto Plus 028	186	2
Automotive Source-Chilton #4016175 [Ton16175]	134	1
AutoPlus 10118	131	2
AutoPlus 10068	123	2
ASM AUTO SUPPLY CO. #4010675	116	4
AutoPlus 10406	80	2
API AUTO PARTS - GRAND RAPIDS	60	1
AutoPlus 10588	57	1
BARRON MTR-IOWA CITY#2	-	
CRUMPLERS AUTOMOTIVE INC-CC43-	-	0
PPA MC ENTREPRENEURS INC-NAPA-	-	0
AutoPlus 10527	(607)	-8
Grand Total	\$1,571,305.00	21967

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	Chapter 11
	)	
AUTO PLUS AUTO SALES LLC ¹	)	Case No. 23-90055 (CML)
	)	
Wind-Down Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. ____

**ORDER SUSTAINING WIND-DOWN DEBTORS' OBJECTION
TO NON-GUC PORTION OF PROOF OF CLAIM NO. 411 FILED BY CONTINENTAL
BATTERY COMPANY**

Upon the objection (the "Objection")¹ of Debtors for entry of an order (this "Order") reducing the Continental Battery Company Objected Claim; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of Debtor, its creditors, and other parties in interest; and this Court having found that Debtor's notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein; and this Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

¹ Capitalized terms used but not otherwise defined herein shall have the same meaning ascribed to them in the Objection.

1. The Non-GUC portion of the Objected Claim (claim number 411), is partially reclassified to a general unsecured claim in the amount of \$_____, and the remainder of the Non-GUC portion of the Objected Claim be disallowed.

2. Veritas Global, LLC (f/k/a Kurtzman Carson Consultants, LLC), as claims, noticing and solicitation agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

3. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Reorganized Debtor entity; (b) a waiver of Debtors' right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) a waiver of Debtors' rights under the Bankruptcy Code or any other applicable law; or (g) a waiver of the GUC Trustee's rights under the Plan, the Bankruptcy Code, or any other applicable law.

4. This Order is immediately effective upon its entry.

5. Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

6. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2025
Houston, Texas

CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE