

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

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

**WIND-DOWN DEBTOR’S OBJECTION TO THE NON-GUC PORTION OF
PROOF OF CLAIM NO. 597 FILED BY INTEGRATED SUPPLY NETWORK, LLC**

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.kcellc.net/autoplus>.



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-GUC portion of a claim filed by Integrated Supply Network, LLC (“ISN”), 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. 597 Filed by Integrated Supply Network, LLC* 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, reclassifying in part, and allowing in part, the non-general unsecured portion of Claim No. 597 filed by Integrated Supply Network, LLC (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 ISN 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 order by the Court in

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

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 disallowed in part, reclassified in part, and allowed in part, as set forth herein.

A. The ISN Claim.

12. On May 1, 2023, Integrated Supply Network, LLC filed the Objected Claim against IEH Auto Parts, LLC. The Objected Claim asserts a Non-GUC portion of the claim in the amount of \$150,642.25 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. 597. A copy of the Objected Claim is attached hereto as **Exhibit B**.

B. The Objected Claim Review and Reconciliation Process.

13. 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 majority of the Objected Claim.

14. 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 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.

Second, there is a group of invoices that the debtor's books and records show as not owed because they were not received (missing invoices) or marked as cleared (showed as paid, or intentionally short paid based on goods received, subject to a return credit, etc.). **Third**, a portion 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." The Wind-Down Debtor will address each of these three categories in further detail.

15. 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 ISN, 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 ISN directly to a customer.

16. 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.*

17. 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.

18. 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”).

19. 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 (Bkrcty. 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.

20. The majority 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 some other 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 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 \$28,803.28 out of the total \$150,642.25 amount claimed as a § 503(b)(9) claim in the Objected Claim is attributable to document type “LD” drop-shipped goods.

21. As such, the Wind-Down Debtor believes that the Non-GUC portion of the Objected Claim attributable to the claimed value of drop-shipped goods, totaling \$28,803.28, should be reclassified to a general unsecured claim. However, further discovery is necessary to confirm that the invoiced amounts were accurate, for 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 must be further adjusted, and the Debtor reserves all rights to do so.

22. Amounts Not Owed. After a diligent review of the Debtor's books and records together with the Objected Claim and its supporting documents by the Reviewing Parties, certain amounts claimed in the Non-GUC portion of the Objected Claim are not owed. The Reviewing Parties have identified missing invoices that do not show up in the debtor's books and records at all totaling \$9,379.63. Further, the Reviewing Parties have identified invoices claimed as Non-GUC portions of the Objected Claim which have been cleared in the Debtor's accounting system. This means the invoice was paid, and in some instances, short paid due to a variance in what was ordered by the Debtor and what goods were actually received from the vendor. A cleared invoice could also relate to returned goods. The cleared invoices total \$9,964.29. Together, the Wind-Down Debtor believes \$19,343.92 of the Non-GUC portion of the Objected Claim is not owed, and should be disallowed.

23. 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").

24. Upon information and belief, the Wind-Down Debtor and ISN were counterparties to a certain vendor agreement that contained VSF obligations in favor of the Debtor. Prior to the Effective Date, the Debtor calculated what it believed to be owed by ISN. 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, ISN owes at least \$26,777.76 to the Wind-Down Debtors based on VSF accrued prepetition. This amount may be adjusted following discovery. The Debtor reserves the right to seek setoff for Q1 2023 VSF following discovery and further review.

25. 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 \$26,777.76 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.

Objection

26. 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).

27. 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).

28. 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.*

29. 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 20-day window, drop-ship, missing invoices, cleared invoices, and VSF issues identified above, resulting in an 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.

30. 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:

- a. \$28,803.28 of the Objected Claim related to goods that were drop-shipped, 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);
- b. \$19,343.92 of the Objected Claim related to amounts not owed should be disallowed;
- c. \$26,777.76 of the Objected Claim related to VSF amounts owed should be

disallowed;

- d. The remainder of the Objected Claim totaling \$51,450.74 should be an allowed § 503(b)(9) claim.
- e. 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

31. 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.

32. 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

33. Notice of this Objection has been provided to ISN 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, disallowing in part, and allowing in part the Non-GUC portion of 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)

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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 WIND-DOWN DEBTOR’S OBJECTION TO THE NON-GUC
PORTION OF PROOF OF CLAIM NO. 597 FILED BY INTEGRATED SUPPLY
NETWORK, LLC**

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 Integrated Supply Network, LLC* (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 four main reasons for the reduction and disallowance. First, a portion of the Objected Claim is related to drop-shipped goods that the Debtor never took physical possession of. Second, portions of the Objected Claim were on account of goods received outside the 20-day 503(b)(9) window. Third, there were certain amounts we were invoiced for that the Debtor has no record of nor has the Creditor provided any support for the amounts claimed, either from an invoice or bill of lading to substantiate delivery of goods. We have deemed these amounts not owed as a result. Fourth, there were portions of VSF owed to the Debtor, which should be setoff with the amounts claimed in the Objected Claim.

I. Drop-Ship

5. 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 the Debtor subsequently bills the customer for the goods received. 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 Debtor's 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 to entities that were

not Debtors or related to Debtors' store locations. A review of the system and the Objected Claim reveals that \$28,803.28 out of the total \$150,642.25 amount claimed as a § 503(b)(9) claim in the Objected Claim is attributable to drop-shipped goods.

II. Outside 20-Day § 503(b)(9) Window.

6. I validated the date of goods receipt based on the Purchase Order information provided by ISN. The validation came from the receiving portion of the Debtor's system that was used to manage the procure-to-pay process. Based on the Debtor's books and records, supporting data filed with the Objecting Claim, and other documents received from ISN, invoices totaling \$24,266.55 were on account of goods received prior to January 11, 2023.

III. Invoices Contain Amounts Not Owed.

7. After performing a diligent review of the Debtor's books and records together with the Objected Claim and its supporting documents, I believe that certain amounts claimed in the Non-GUC portion of the Objected Claim are not owed. I have identified invoices that do not appear in the Debtor's books and records at all, indicating that the items were not ordered, totaling \$9,379.63. Further, I have identified invoices claimed as Non-GUC portions of the Objected Claim which have been cleared in the Debtor's accounting system. This means the invoice was paid or rejected. There are several scenarios where this would occur, including, for example, product returns, payment in full, or short payments due to a variance in what was ordered by the Debtor and what goods were actually received from the vendor. The cleared invoices total \$9,964.29. Given that we have no record of these invoices or amounts and the Creditor did not provide any supporting documentation to substantiate the claim, I believe that \$19,343.92 of the Non-GUC portion of the Objected Claim should be disallowed.

IV. Vendor Support Funds.

8. 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 % 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"). Upon information and belief, the Debtor and ISN 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, ISN owes at least \$26,777.76 to the Wind-Down Debtors based on VSF accrued prepetition.

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

ISN 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>Integrated Supply Network, LLC</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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	Where should payments to the creditor be sent? (if different)
	<u>Integrated Supply Network, LLC</u> c/o Rhys P. Leonard, Esq. Trenam Law 101 E Kenney Boulevard, Suite 2700 Tampa, FL 33602, United States	<u>Integrated Supply Network, LLC</u> Attn: Jacob Sistrunk 2727 Interstate Drive Lakeland, FL 33805, United States
	Contact phone <u>8132237474</u>	Contact phone _____
	Contact email <u>rleonard@trenam.com</u>	Contact email <u>jacob.sistrunk@isnweb.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 9000 ____

7. How much is the claim? \$ 555070.18. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

- No
- Yes. Check all that apply:

Amount entitled to priority

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

\$ 150642.25

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 05/01/2023
MM / DD / YYYY

/s/Jacob Sistrunk
Signature

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

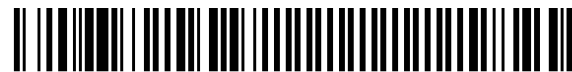
Name Jacob Sistrunk
First name Middle name Last name

Title Director of Accounting and Controller

Company Integrated Supply Network, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Case 23-90055 Document 275 Filed in TXSB on 02/28/25 Page 25 of 75
 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: Integrated Supply Network, LLC c/o Rhys P. Leonard, Esq. Trenam Law 101 E Kenney Boulevard, Suite 2700 Tampa, FL, 33602 United States Phone: 8132237474 Phone 2: Fax: Email: rleonard@trenam.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: Integrated Supply Network, LLC Attn: Jacob Sistrunk 2727 Interstate Drive Lakeland, FL, 33805 United States Phone: Phone 2: Fax: E-mail: jacob.sistrunk@isnweb.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 9000	Uniform Claim Identifier:
Total Amount of Claim: 555070.18		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Amount of 503(b)(9): Yes: 150642.25 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: Jacob Sistrunk on 01-May-2023 4:44:36 p.m. Eastern Time Title: Director of Accounting and Controller Company: Integrated Supply Network, LLC		

IEH AUTO PARTS LLC
Case No.: 23-90057
Chapter 11

Attachment to Proof of Claim of:
Integrated Supply Network, LLC

Claim Amount:

Integrated Supply Network, LLC (“ISN” or “Creditor”) is a distributor of automotive tools and parts.

As of January 31, 2023 (the “Petition Date”), Creditor is entitled to a claim in the amount of **\$555,070.18** (the “Claim”) for automotive tools and parts sold to the Debtor.

\$150,642.25 of the Claim is for goods purchased from Creditor that the Debtor received in the 20 days prior to the Petition Date and is entitled to administrative priority status under 11 U.S.C. § 503(b)(9).

Documents:

Exhibit A: Spreadsheet itemizing the invoices, credits, partial payments and accounting journal entries aggregating amounts remaining on partially paid invoices that make up the Claim.¹

Reservation of Rights:

Creditor does not waive any of its rights to any and all such claims by not ascribing a specific dollar amount thereto at this time. Creditor reserves all rights to (i) amend, clarify, modify, update or supplement this Proof of Claim at any time and in any respect, including without limitation to assert additional claims and requests for payment on additional grounds for its claims; (ii) file additional proofs of claim at any time and in any respect; (iii) file separate proofs of claim as: (a) permitted by any order entered in this case establishing a deadline to file proofs of claim; (b) required or permitted by law; or (c) otherwise ordered by the Bankruptcy Court; and/or (iv) file a request for payment of an administrative expense or priority claim in accordance with 11 U.S.C. §§ 503(b) and 507(a).

By virtue of the filing of this Proof of Claim, Creditor does not waive, and hereby expressly reserves its right to pursue any and all claims and requests for payment, including but not limited to, the claims and requests for payment described herein against Debtor based on the facts and circumstances giving rise to the claims asserted in this Proof of Claim or any other alternative legal theories.

The execution and filing of this Proof of Claim is not and shall not be deemed or construed as: (a) a waiver or release of Creditor’s rights against any person, entity, or property, which may be liable for all or any part of the claims asserted herein; (b) a consent by Creditor

¹ The documentary backup for the spreadsheet entries is voluminous but will be gathered and provided to Debtor’s counsel upon demand.

to the jurisdiction or venue of the Bankruptcy Court with respect to proceedings, if any, commenced in Debtor's chapter 11 case against or otherwise involving it; (c) a waiver or release of Creditor's right to trial by jury in any proceeding as to any and all matters so triable herein, whether or not the same be designated legal or private rights or in any case, controversy or proceeding related hereto, notwithstanding the designation or not of such matters as "core proceedings" pursuant to 28 U.S.C. § 157(b)(2), and whether such jury trial right is pursuant to statute or the United States Constitution; (d) a waiver or release of Creditor's right to have any and all final orders in any and all non-core matters or proceedings entered only after *de novo* review by a United States District Court Judge; (e) a waiver of the right to move or to withdraw the reference with respect to the subject matter of this Proof of Claim, any objection thereto or other proceeding which may be commenced in Debtor's chapter 11 case against or otherwise involving Creditor; (f) an election of remedies; or (g) a waiver or limitation of any procedural or substantive rights or defenses to any claim that may be asserted against Creditor by Debtor, trustee or examiner appointed in this case or any subsequent case, or any other party.

EXHIBIT A

										\$404,427.93	
										Total Amount	
<u>Name</u>	<u>Trx Type</u>	<u>Category</u>	<u>Invoice #</u>	<u>Trx Date</u>	<u>Terms</u>	<u>ISN Order#</u>	<u>Customer P/O #</u>	<u>Trx Amount</u>	<u>Due (Balance)</u>	<u>Due Date</u>	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1625BB	1/27/2023	60D	PHX1*OA1909AE	631707275	\$2.40	\$2.40	3/28/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1629CE	1/27/2023	60D	FRH1*OA1909AF	631707275	\$17.56	\$17.56	3/28/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162E78	1/27/2023	60D	FRH1*OA190H30	609420052	\$27.46	\$27.46	3/28/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162HD5	1/30/2023	60D	NJE1*OA191145	623816631	\$4,098.00	\$4,098.00	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16310C	1/30/2023	60D	NJE1*OA1912ED	4102055	\$186.47	\$186.47	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163417	1/30/2023	60D	IND1*OA19115H	664002770	\$105.28	\$105.28	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1637E9	1/30/2023	60D	ATH1*OA0H52HB	4076025	\$10.99	\$10.99	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1637F4	1/30/2023	60D	ATH1*OA0H0D04	4076025	\$4.62	\$4.62	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1637FA	1/30/2023	60D	ATH1*OA11DD90	4076025	\$11.55	\$11.55	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1638G6	1/30/2023	60D	ATH1*OA144929	4102911	\$12.18	\$12.18	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163965	1/30/2023	60D	ATH1*OA0E7325	4076025	\$4.96	\$4.96	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163966	1/30/2023	60D	ATH1*OA0BGF3B	4066101	\$2.98	\$2.98	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163A33	1/30/2023	60D	ATH1*OA0FAHGB	4076025	\$2.11	\$2.11	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163A36	1/30/2023	60D	ATH1*OA0CBCB9	4076025	\$2.11	\$2.11	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163A38	1/30/2023	60D	ATH1*OA070008	4076025	\$2.04	\$2.04	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163A5H	1/30/2023	60D	IND1*OA1923A8	4102911	\$315.52	\$315.52	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163AD6	1/30/2023	60D	ATH1*OA1923A9	4102911	\$1,072.96	\$1,072.96	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163B90	1/30/2023	60D	FRH1*OA192116	608307969	\$113.12	\$113.12	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163CBE	1/30/2023	60D	DAL1*OA1926B5	606803451	\$582.29	\$582.29	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163D57	1/30/2023	60D	FRH1*OA1921CC	4072500	\$5.29	\$5.29	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163DB1	1/30/2023	60D	NJE1*OA1923G5	623816626	\$123.02	\$123.02	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163E8B	1/30/2023	60D	NJE1*OA1926DC	4010675	\$46.90	\$46.90	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163EA6	1/30/2023	60D	ATH1*OA19258F	635007787	\$115.64	\$115.64	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163EH0	1/30/2023	60D	NJE1*OA1921CA	4072500	\$110.89	\$110.89	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163F7D	1/30/2023	60D	FRH1*OA1923AA	4102911	\$6.18	\$6.18	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163FAE	1/30/2023	60D	FRH1*OA1926B6	4102911	\$59.92	\$59.92	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163FB4	1/30/2023	60D	ATH1*OA1923G9	619412817	\$251.98	\$251.98	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163G41	1/30/2023	60D	FRH1*OA1923G6	623816626	\$31.36	\$31.36	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163G9F	1/30/2023	60D	IND1*OA1923BG	623207992	\$319.21	\$319.21	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163H81	1/30/2023	60D	ATH1*OA1921CB	4072500	\$398.52	\$398.52	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163H9A	1/30/2023	60D	ATH1*OA14HG50	4038700	\$20.76	\$20.76	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163H9C	1/30/2023	60D	IND1*OA19258G	635007787	\$1,705.50	\$1,705.50	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163HF6	1/30/2023	60D	ATH1*OA1920C5	618407826	\$422.13	\$422.13	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164069	1/30/2023	60D	ATH1*OA1923G4	623816626	\$45.03	\$45.03	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164118	1/30/2023	60D	FRH1*OA1926DB	4010675	\$192.60	\$192.60	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164160	1/30/2023	60D	ATH1*OA1926B4	4102911	\$297.19	\$297.19	3/31/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1644H8	1/31/2023	60D	ATH1*OA1929HF	623816647	\$45.19	\$20.34	4/1/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1649FF	1/31/2023	60D	IND1*OA192GAG	4075150	\$16.76	\$16.76	4/1/2023	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164A63	1/31/2023	60D	ATH1*OA069DAG	4079650	\$2.90	\$2.90	4/1/2023	

IEH AUTO PARTS LLC.	IN	Open Invoice	IA164AHG	1/31/2023	60D	ATH1*OA17B4E1	626703554	\$40.31	\$40.31	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164C4D	1/31/2023	60D	LAK1*OA192GAF	4075150	\$17.01	\$17.01	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164D49	1/31/2023	60D	NJE1*OA192GAD	4075150	\$79.66	\$79.66	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164D85	1/31/2023	60D	DAL1*OA193389	610708481	\$112.90	\$112.90	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164E4G	1/31/2023	60D	NJE1*OA1933B3	645815747	\$205.27	\$205.27	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164E7E	1/31/2023	60D	PHX1*OA1936C7	669226327	\$182.98	\$182.98	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164E99	1/31/2023	60D	DAL1*OA19370D	4100097	\$393.97	\$393.97	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164F8C	1/31/2023	60D	ATH1*OA1928D7	641003387	\$127.33	\$127.33	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164GH6	1/31/2023	60D	ATH1*OA175AD1	4095300	\$36.02	\$36.02	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164H00	1/31/2023	60D	ATH1*OA192GAE	4075150	\$269.19	\$269.19	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA164H7H	1/31/2023	60D	FRH1*OA192GAH	4075150	\$31.98	\$31.98	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16501D	1/31/2023	60D	ATH1*OA19370F	4100097	\$38.23	\$38.23	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA165217	1/31/2023	60D	IND1*OA1939BH	623905462	\$1,177.96	\$1,177.96	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16524G	1/31/2023	60D	IND1*OA193A6C	663502444	\$439.25	\$439.25	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1652F0	1/31/2023	60D	NJE1*OA19374B	618407828	\$27.84	\$27.84	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1652FE	1/31/2023	60D	NJE1*OA18AB1F	640007975	\$60.34	\$60.34	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA165359	1/31/2023	60D	IND1*OA19370C	4100097	\$240.83	\$240.83	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16546E	1/31/2023	60D	IND1*OA1934B3	614504696	\$154.00	\$154.00	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1654A6	1/31/2023	60D	IND1*OA19374C	618407828	\$28.39	\$28.39	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1654C7	1/31/2023	60D	ATH1*OA193749	618407828	\$36.09	\$36.09	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA165580	1/31/2023	60D	FRH1*OA19374A	618407828	\$63.14	\$63.14	4/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1655FF	1/31/2023	60D	FRH1*OA19370E	4100097	\$19.09	\$19.09	4/1/2023
IEH AUTO PARTS LLC.	IN	Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		1/19/2023	60D		5113642378	\$106.24	\$106.24	3/20/2023
IEH AUTO PARTS LLC.	IN	Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		1/19/2023	60D		5113644097	\$24.14	\$24.14	3/20/2023
IEH AUTO PARTS LLC.	IN	Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		1/19/2023	60D		5113661164	\$125.68	\$125.68	3/20/2023
IEH AUTO PARTS LLC.	CN	Open Credit		1/19/2023			2.94011E+13	(\$1,607.54)	(\$1,607.54)	
IEH AUTO PARTS LLC.	CN	Open Credit		1/19/2023			8278719RI	(\$26.40)	(\$26.40)	
IEH AUTO PARTS LLC.	IN	Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		1/24/2023	60D		5113668315	\$14,240.00	\$14,240.00	3/25/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA008C8C	1/26/2023			A008C8C	(\$479.95)	(\$479.95)	
IEH AUTO PARTS LLC.	IN	Duplicate Credit								
IEH AUTO PARTS LLC.	IN	Deduction	C1088484	4/9/2021			C1088484	\$39.00	\$39.00	
IEH AUTO PARTS LLC.	IN	Duplicate Credit								
IEH AUTO PARTS LLC.	IN	Deduction	C1088487	4/9/2021			C1088487	\$31.25	\$31.25	
IEH AUTO PARTS LLC.	IN	Duplicate Credit								
IEH AUTO PARTS LLC.	IN	Deduction	C1088488	4/9/2021			C1088488	\$19.50	\$19.50	
IEH AUTO PARTS LLC.	IN	Duplicate Payment								
IEH AUTO PARTS LLC.	CN	of Invoice	5112806497PBR	3/1/2022			5112806497PBR	(\$2,181.29)	(\$2,181.29)	

IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA097F0C	3/4/2022 60D	ATH1*OA0AEEEG	663005584	\$659.95	(\$659.95)	5/3/2022
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112820894PBR	3/8/2022		5112820894PBR	(\$2,085.36)	(\$2,085.36)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112826526PBR	3/8/2022		5112826526PBR	(\$4,280.50)	(\$4,280.50)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0B0D40	4/6/2022		IA0B0D40	(\$6,041.30)	(\$6,041.30)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0B5GB8	4/12/2022		IA0B5GB8	(\$2,103.85)	(\$2,103.85)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0B8782	4/14/2022		IA0B8782	(\$3,164.50)	(\$3,164.50)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0C09FC	4/14/2022		IA0C09FC	(\$3,514.57)	(\$3,514.57)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0C2907	4/28/2022		IA0C2907	(\$2,925.43)	(\$2,925.43)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112958701PBR	5/3/2022		5112958701PBR	(\$497.16)	(\$497.16)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0CB96G	5/10/2022		IA0CB96G	(\$187.64)	(\$187.64)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112961492PBR	5/17/2022		5112961492PBR	(\$62.20)	(\$62.20)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112965038PBR	5/17/2022		5112965038PBR	(\$103.84)	(\$103.84)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112969282PBR	5/17/2022		5112969282PBR	(\$14.01)	(\$14.01)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112973912PBR	5/17/2022		5112973912PBR	(\$185.53)	(\$185.53)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112973913PBR	5/17/2022		5112973913PBR	(\$183.10)	(\$183.10)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112973914PBR	5/17/2022		5112973914PBR	(\$183.10)	(\$183.10)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112973915PBR	5/17/2022		5112973915PBR	(\$183.10)	(\$183.10)	
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	CA004AA2	5/17/2022		CA004AA2	\$82.27	\$82.27	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112979252PBR	5/20/2022		5112979252PBR	(\$26.66)	(\$26.66)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5112989572PBR	5/24/2022		5112989572PBR	(\$285.36)	(\$285.36)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0D51H8	5/24/2022		IA0D51H8	(\$2,106.12)	(\$2,106.12)	

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113009582PBR	5/31/2022		5113009582PBR		(\$113.72)	(\$113.72)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113016839PBR	5/31/2022		5113016839PBR		(\$902.16)	(\$902.16)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113026707PBR	5/31/2022		5113026707PBR		(\$988.86)	(\$988.86)	
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	CA004E5B	5/31/2022		CA004E5B		\$19.68	\$19.68	
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0DAEB4	6/1/2022	60D	ATH1*OA0ECB4H	4000559	\$583.97	(\$583.97)	7/31/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0E63G5	6/17/2022	60D	LAKX*OA0G53A8	25791	\$333.08	(\$333.08)	8/16/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0E6439	6/17/2022	60D	LAKX*OA0G53C0	25791	\$1,548.85	(\$1,548.85)	8/16/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0E66G7	6/17/2022	60D	LAKX*OA0G57F3	LEEANN	\$248.00	(\$248.00)	8/16/2022
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113030302PBR	6/20/2022		5113030302PBR		(\$580.86)	(\$580.86)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113043015PBR	6/20/2022		5113043015PBR		(\$372.23)	(\$372.23)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113052290PBR	6/20/2022		5113052290PBR		(\$442.23)	(\$442.23)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113072387PBR	6/20/2022		5113072387PBR		(\$149.93)	(\$149.93)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113093140PBR	6/20/2022		5113093140PBR		(\$150.96)	(\$150.96)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113106489PBR	6/20/2022		5113106489PBR		(\$10,158.58)	(\$10,158.58)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113147523PBR	6/20/2022		5113147523PBR		(\$305.62)	(\$305.62)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113159439PBR	6/20/2022		5113159439PBR		(\$314.88)	(\$314.88)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113177354PBR	6/20/2022		5113177354PBR		(\$3,599.00)	(\$3,599.00)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113177355PBR	6/20/2022		5113177355PBR		(\$1,052.40)	(\$1,052.40)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113187156PBR	6/20/2022		5113187156PBR		(\$1,772.21)	(\$1,772.21)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113187157PBR	6/20/2022		5113187157PBR		(\$99.99)	(\$99.99)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113190616PBR	6/20/2022		5113190616PBR		(\$1,635.00)	(\$1,635.00)	

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113190617PBR	6/20/2022		5113190617PBR		(\$26.85)	(\$26.85)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113192013PBR	6/20/2022		5113192013PBR		(\$68.20)	(\$68.20)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0E8169	6/20/2022		IA0E8169		(\$8,657.18)	(\$8,657.18)	
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0EB55A	6/24/2022	60D	LAKX*OA0GB021	25791	\$131.28	(\$131.28)	8/23/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0EBA0A	6/24/2022	60D	LAKX*OA0GB567	25791	\$191.80	(\$191.80)	8/23/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0EBFC9	6/24/2022	60D	LAKX*OA0GBADB	25791	\$100.28	(\$200.56)	8/23/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0EBFFF	6/24/2022	60D	LAKX*OA0GBAHD	25791	\$301.40	(\$301.40)	8/23/2022
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0EFC0B	6/30/2022		IA0EFC0B		(\$2,063.00)	(\$2,063.00)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0EGCC6	7/1/2022		IA0EGCC6		(\$1,966.51)	(\$1,966.51)	
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0F4238	7/11/2022	60D	LAK1*OA0H505A	610138238	\$39.25	(\$39.25)	9/9/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0FA013	7/18/2022	60D	NJE1*OA0HABH8	641202604	\$486.18	(\$486.18)	9/16/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0FA101	7/18/2022	60D	IND1*OA0HABH9	641202604	\$12.96	(\$12.96)	9/16/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0FA1BC	7/18/2022	60D	ATH1*OA0HABH7	641202604	\$546.84	(\$546.84)	9/16/2022
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	41765	7/19/2022		41765		\$1,600.66	\$1,600.66	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113218711PBR	7/19/2022		5113218711PBR		(\$7.84)	(\$7.84)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113218712PBR	7/19/2022		5113218712PBR		(\$468.75)	(\$468.75)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113221470PBR	7/19/2022		5113221470PBR		(\$448.15)	(\$448.15)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113225013PBR	7/19/2022		5113225013PBR		(\$4,135.51)	(\$4,135.51)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113225014PBR	7/19/2022		5113225014PBR		(\$1,984.67)	(\$1,984.67)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113226936PBR	7/19/2022		5113226936PBR		(\$404.91)	(\$404.91)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113232321PBR	7/19/2022		5113232321PBR		(\$1,235.20)	(\$1,235.20)	

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113237196PBR	7/19/2022		5113237196PBR	(\$463.57)	(\$463.57)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113240071PBR	7/19/2022		5113240071PBR	(\$690.40)	(\$690.40)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113247686PBR	7/19/2022		5113247686PBR	(\$497.16)	(\$497.16)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	5113255718PBR	7/19/2022		5113255718PBR	(\$57.77)	(\$57.77)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0FC40B	7/20/2022		IA0FC40B	(\$3,457.38)	(\$3,457.38)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0FC40E	7/20/2022		IA0FC40E	(\$2,304.92)	(\$2,304.92)	
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	TDEO22CBCREDIT	7/27/2022		TDEO22CBCREDIT	\$100.00	\$100.00	
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0G4G0E	8/3/2022	60D	IND1*OA1055GE 4064013	\$3,532.29	(\$3,532.29)	10/2/2022
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G46EBPBQ	8/3/2022		IA0G46EBPBQ	(\$442.23)	(\$442.23)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G49B9	8/3/2022		IA0G49B9	(\$274.08)	(\$274.08)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4C17	8/3/2022		IA0G4C17	(\$31.62)	(\$31.62)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4DCG	8/3/2022		IA0G4DCG	(\$41.52)	(\$41.52)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4E7E	8/3/2022		IA0G4E7E	(\$44.43)	(\$44.43)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4F2B	8/3/2022		IA0G4F2B	(\$67.35)	(\$67.35)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4FF0	8/3/2022		IA0G4FF0	(\$149.50)	(\$149.50)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4H3A	8/3/2022		IA0G4H3A	(\$24.58)	(\$24.58)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4H4H	8/3/2022		IA0G4H4H	(\$278.04)	(\$278.04)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G4HGB	8/3/2022		IA0G4HGB	(\$32.01)	(\$32.01)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5140	8/3/2022		IA0G5140	(\$8.97)	(\$8.97)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5156	8/3/2022		IA0G5156	(\$59.73)	(\$59.73)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G51F3	8/3/2022		IA0G51F3	(\$44.90)	(\$44.90)	

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G51H4	8/3/2022	IA0G51H4	(\$136.29)	(\$136.29)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5242	8/3/2022	IA0G5242	(\$21.24)	(\$21.24)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G527E	8/3/2022	IA0G527E	(\$24.21)	(\$24.21)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G52G7	8/3/2022	IA0G52G7	(\$9.21)	(\$9.21)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5332	8/3/2022	IA0G5332	(\$157.57)	(\$157.57)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5352	8/3/2022	IA0G5352	(\$41.94)	(\$41.94)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G53A8	8/3/2022	IA0G53A8	(\$136.29)	(\$136.29)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G53C9	8/3/2022	IA0G53C9	(\$77.10)	(\$77.10)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G53GB	8/3/2022	IA0G53GB	(\$215.69)	(\$215.69)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5509	8/3/2022	IA0G5509	(\$225.80)	(\$225.80)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G56F3	8/3/2022	IA0G56F3	(\$13.77)	(\$13.77)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G57AF	8/3/2022	IA0G57AF	(\$125.37)	(\$125.37)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G57HC	8/3/2022	IA0G57HC	(\$94.61)	(\$94.61)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G58EE	8/3/2022	IA0G58EE	(\$2.60)	(\$2.60)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5A8C	8/4/2022	IA0G5A8C	(\$36.73)	(\$36.73)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5AA1	8/4/2022	IA0G5AA1	(\$41.04)	(\$41.04)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5B50	8/4/2022	IA0G5B50	(\$451.26)	(\$451.26)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5B90	8/4/2022	IA0G5B90	(\$4,885.25)	(\$4,885.25)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5CB5	8/4/2022	IA0G5CB5	(\$139.02)	(\$139.02)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5DD3	8/4/2022	IA0G5DD3	(\$38.84)	(\$38.84)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5DGG	8/4/2022	IA0G5DGG	(\$192.16)	(\$192.16)

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5E44	8/4/2022		IA0G5E44	(\$253.22)	(\$253.22)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5EC4	8/4/2022		IA0G5EC4	(\$221.68)	(\$221.68)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5EE4	8/4/2022		IA0G5EE4	(\$141.55)	(\$141.55)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5EG8	8/4/2022		IA0G5EG8	(\$251.54)	(\$251.54)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5FEB	8/4/2022		IA0G5FEB	(\$229.08)	(\$229.08)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5G2F	8/4/2022		IA0G5G2F	(\$224.74)	(\$224.74)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G5H4D	8/4/2022		IA0G5H4D	(\$347.70)	(\$347.70)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6042	8/4/2022		IA0G6042	(\$198.76)	(\$198.76)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G605C	8/4/2022		IA0G605C	(\$269.92)	(\$269.92)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6099	8/4/2022		IA0G6099	(\$145.51)	(\$145.51)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G60HG	8/4/2022		IA0G60HG	(\$20.38)	(\$20.38)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6107	8/4/2022		IA0G6107	(\$77.09)	(\$77.09)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G611C	8/4/2022		IA0G611C	(\$52.40)	(\$52.40)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G615A	8/4/2022		IA0G615A	(\$201.08)	(\$201.08)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G623C	8/4/2022		IA0G623C	(\$593.38)	(\$593.38)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G64G6	8/4/2022		IA0G64G6	(\$50.78)	(\$50.78)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G656H	8/4/2022		IA0G656H	(\$42.40)	(\$42.40)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G67CB	8/4/2022		IA0G67CB	(\$19.28)	(\$19.28)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G67E2	8/4/2022		IA0G67E2	(\$884.46)	(\$884.46)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6A6F	8/4/2022		IA0G6A6F	(\$160.16)	(\$160.16)		
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA0G6BH7	8/5/2022	60D	ATH1*OA107FA3	649411408	\$7,741.41	(\$23,224.23)	10/4/2022

IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	2022TDEVIP	8/5/2022	2022TDEVIP	\$1,200.00
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	2022TDEVIPR	8/5/2022	2022TDEVIPR	\$250.00
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6B71	8/5/2022	IA0G6B71	(\$78.39)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6BH1	8/5/2022	IA0G6BH1	(\$15.27)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6C59	8/5/2022	IA0G6C59	(\$8.24)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6DE4	8/5/2022	IA0G6DE4	(\$29.32)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E20	8/5/2022	IA0G6E20	(\$24.68)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E21	8/5/2022	IA0G6E21	(\$24.68)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E2F	8/5/2022	IA0G6E2F	(\$1.63)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E39	8/5/2022	IA0G6E39	(\$7.11)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E7A	8/5/2022	IA0G6E7A	(\$7.94)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6E9A	8/5/2022	IA0G6E9A	(\$16.60)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6EBD	8/5/2022	IA0G6EBD	(\$31.68)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6EC7	8/5/2022	IA0G6EC7	(\$600.12)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6EDE	8/5/2022	IA0G6EDE	(\$524.30)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6F26	8/5/2022	IA0G6F26	(\$6.04)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6F4A	8/5/2022	IA0G6F4A	(\$194.70)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6FA0	8/5/2022	IA0G6FA0	(\$211.24)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6FA5	8/5/2022	IA0G6FA5	(\$56.53)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6G17	8/5/2022	IA0G6G17	(\$820.80)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6G2A	8/5/2022	IA0G6G2A	(\$111.52)

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G6H45	8/5/2022	IA0G6H45	(\$138.83)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7005	8/5/2022	IA0G7005	(\$88.95)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G726C	8/5/2022	IA0G726C	(\$139.50)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G72FG	8/5/2022	IA0G72FG	(\$49.73)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G735F	8/5/2022	IA0G735F	(\$386.26)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7515	8/5/2022	IA0G7515	(\$45.43)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G759A	8/5/2022	IA0G759A	(\$105.69)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7675	8/5/2022	IA0G7675	(\$78.93)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7691	8/5/2022	IA0G7691	(\$524.30)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G78A3	8/5/2022	IA0G78A3	(\$487.71)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G78G3	8/5/2022	IA0G78G3	(\$162.57)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G790A	8/5/2022	IA0G790A	(\$26.46)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G795B	8/5/2022	IA0G795B	(\$884.46)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7A25	8/5/2022	IA0G7A25	(\$24.16)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7BD2	8/5/2022	IA0G7BD2	(\$200.11)
IEH AUTO PARTS LLC.	IN	Duplicate Credit Deduction	TDEO22CBCREDIT	8/5/2022	TDEO22CBCREDIT	\$1,200.00
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G7BE2	8/8/2022	IA0G7BE2	(\$41.47)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8046	8/8/2022	IA0G8046	(\$319.98)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8224	8/8/2022	IA0G8224	(\$5.48)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G82C9	8/8/2022	IA0G82C9	(\$35.63)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G83AH	8/8/2022	IA0G83AH	(\$4.91)

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G83GC	8/8/2022	IA0G83GC	(\$141.14)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G84FB	8/8/2022	IA0G84FB	(\$71.84)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G858G	8/8/2022	IA0G858G	(\$31.63)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G85B1	8/8/2022	IA0G85B1	(\$309.84)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G863G	8/8/2022	IA0G863G	(\$52.33)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G875E	8/8/2022	IA0G875E	(\$182.40)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G87C0	8/8/2022	IA0G87C0	(\$163.60)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G87E5	8/8/2022	IA0G87E5	(\$48.17)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G880G	8/8/2022	IA0G880G	(\$108.20)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8A0B	8/8/2022	IA0G8A0B	(\$345.99)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8AG2	8/8/2022	IA0G8AG2	(\$139.10)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8CCB	8/8/2022	IA0G8CCB	(\$15.22)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8EFH	8/8/2022	IA0G8EFH	(\$299.95)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8FD4	8/8/2022	IA0G8FD4	(\$141.13)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8HHA	8/8/2022	IA0G8HHA	(\$121.89)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G8HHE	8/8/2022	IA0G8HHE	(\$155.50)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G90A8	8/8/2022	IA0G90A8	(\$58.11)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G90E5	8/8/2022	IA0G90E5	(\$81.29)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9246	8/8/2022	IA0G9246	(\$69.98)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G92GA	8/9/2022	IA0G92GA	(\$31.35)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G92GC	8/9/2022	IA0G92GC	(\$32.35)

IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9372	8/9/2022		IA0G9372							
													(\$64.70)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G943C	8/9/2022		IA0G943C							
													(\$71.40)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G94AG	8/9/2022		IA0G94AG							
													(\$4.91)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G94C9	8/9/2022		IA0G94C9							
													(\$13.30)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9577	8/9/2022		IA0G9577							
													(\$107.25)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9579	8/9/2022		IA0G9579							
													(\$93.03)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G95DC	8/9/2022		IA0G95DC							
													(\$63.32)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G965A	8/9/2022		IA0G965A							
													(\$93.02)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9720	8/9/2022		IA0G9720							
													(\$43.61)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G97HD	8/9/2022		IA0G97HD							
													(\$68.00)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G99E7	8/9/2022		IA0G99E7							
													(\$12.00)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G99HA	8/9/2022		IA0G99HA							
													(\$13.52)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9A08	8/9/2022		IA0G9A08							
													(\$1,234.91)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9AAF	8/9/2022		IA0G9AAF							
													(\$90.20)
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0G9AC8	8/9/2022		IA0G9AC8							
													(\$398.17)
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GAC2B	8/10/2022	60D	NJE1*OA10D86A	657203557	\$345.30	\$345.30			10/9/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GAH04	8/10/2022	60D	NJE1*OA10DBHF	658702715	\$700.48	\$700.48			10/9/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GB27A	8/10/2022	60D	NJE1*OA10DF53	640006807	\$265.70	\$265.70			10/9/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GB482	8/10/2022	60D	LAK1*OA10DF51	640006807	\$273.70	\$273.70			10/9/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GBHHE	8/11/2022	60D	LAK1*OA10EDH0	666004934	\$524.30	\$524.30			10/10/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GC386	8/11/2022	60D	FRH1*OA10EC69	657203558	\$92.66	\$92.66			10/10/2022	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0GD971	8/12/2022	60D	ATH1*OA10CD1A	640802671	\$211.56	\$211.56			10/11/2022	
IEH AUTO PARTS LLC.	CN	Duplicate Payment of Invoice	IA0GD42B	8/12/2022		IA0GD42B							(\$1,084.38)
									(\$1,084.38)				
IEH AUTO PARTS LLC.	IN	Return Claim Deduction		8/19/2022	60D		5113288581	\$317.35	\$317.35			10/18/2022	

IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113316854	\$2,327.00	\$2,327.00	10/18/2022	
IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113319308	\$17,997.00	\$17,997.00	10/18/2022	
IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113321905	\$77.99	\$77.99	10/18/2022	
IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113324283	\$500.00	\$500.00	10/18/2022	
IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113337148	\$5,907.50	\$5,907.50	10/18/2022	
IEH AUTO PARTS LLC.	IN	Return Claim								
		Deduction		8/19/2022	60D	5113357477	\$215.29	\$215.29	10/18/2022	
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice		8/19/2022			Aggregate_Disputed_Balance	(\$179,256.95)	(\$179,256.95)	
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113288581PBR	8/19/2022		5113288581PBR	(\$317.35)	(\$317.35)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113316854PBR	8/19/2022		5113316854PBR	(\$2,327.00)	(\$2,327.00)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113319308PBR	8/19/2022		5113319308PBR	(\$17,997.00)	(\$17,997.00)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113321905PBR	8/19/2022		5113321905PBR	(\$77.99)	(\$77.99)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113324283PBR	8/19/2022		5113324283PBR	(\$500.00)	(\$500.00)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113337148PBR	8/19/2022		5113337148PBR	(\$5,907.50)	(\$5,907.50)		
IEH AUTO PARTS LLC.	CN	Duplicate Payment								
		of Invoice	5113357477PBR	8/19/2022		5113357477PBR	(\$215.29)	(\$215.29)		
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA006385	8/23/2022		CA006385	(\$25.03)	(\$25.03)		
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0H356F	8/23/2022	60D	ATH1*OA1163GE	663709567	\$461.10	\$461.10	10/22/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0H5A07	8/25/2022	60D	NJE1*OA1186G3	645519174	\$262.15	\$262.15	10/24/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0H6E0A	8/26/2022	60D	IND1*OA1181D0	4109163	\$123.89	\$123.89	10/25/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0H8DAF	8/29/2022	60D	ATH1*OA0GG9CD	671203237	\$100.62	\$100.62	10/28/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA0H936C	8/30/2022	60D	NJE1*OA11CC3D	657816876	\$759.59	\$759.59	10/29/2022
IEH AUTO PARTS LLC.	IN	Duplicate Credit								
		Deduction	CA006595	8/31/2022		CA006595	\$197.45	\$197.45		
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1089GA	9/20/2022	60D	FRH1*OA0GGF51	669406847	\$6,207.44	\$6,207.44	11/19/2022
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA006BD5	9/21/2022		CA006BD5	(\$279.64)	(\$279.64)		
IEH AUTO PARTS LLC.	CN	Open Credit	5113416438	9/21/2022		5113416438	(\$192.23)	(\$192.23)		
IEH AUTO PARTS LLC.	CN	Open Credit	5113420391	9/21/2022		5113420391	(\$212.77)	(\$212.77)		
IEH AUTO PARTS LLC.	CN	Open Credit	UNI993	9/23/2022		UNI993	(\$100.00)	(\$100.00)		

		Deduction of Previous ACH									
		Payment		9/27/2022		Aggregate_Disputed_Balance		\$294,261.14		\$294,261.14	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1118D0	10/4/2022	60D	ATH1*OA12GAH4	621202375	\$62.87	\$62.87		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111AD2	10/4/2022	60D	DEM1*OA12E300	671203517	\$20.37	\$20.37		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111B4B	10/4/2022	60D	ATH1*OA1377HG	621202379	\$131.83	\$131.83		12/3/2022
Duplicate Payment											
IEH AUTO PARTS LLC.	IN	of Invoice	IA111C24	10/4/2022	CCARD	LAK1*OA1286CC	665808586	\$122.31	(\$122.31)		10/7/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111DHG	10/4/2022	60D	NJE1*OA135H26	605303749	\$137.37	\$137.37		12/3/2022
Duplicate Payment											
IEH AUTO PARTS LLC.	IN	of Invoice	IA111E6A	10/4/2022	60D	DAL1*OA129EB9	602805238	\$156.26	(\$156.26)		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111EBC	10/4/2022	60D	ATH1*OA135H33	608701993	\$629.16	\$629.16		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111F56	10/4/2022	60D	IND1*OA12AAFQ	664906362	\$442.23	\$442.23		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111FD3	10/4/2022	60D	FRH1*OA1264EB	671203438	\$26.81	\$26.81		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111GCC	10/4/2022	60D	NJE1*OA121CHG	625312697	\$112.37	\$112.37		12/3/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA111H4B	10/4/2022	60D	NJE1*OA12E2HG	671203517	\$20.20	\$20.20		12/3/2022
Duplicate Payment											
IEH AUTO PARTS LLC.	IN	of Invoice	IA1120BE	10/4/2022	CCARD	IND1*OA131G5C	668009405	\$42.34	(\$42.34)		10/7/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1129G6	10/5/2022	60D	ATH1*OA1264EA	671203438	\$115.20	\$115.20		12/4/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11338E	10/5/2022	60D	ATH1*OA11FFG9	640007020	\$376.16	\$376.16		12/4/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1134DF	10/5/2022	60D	ATH1*OA12E2HH	671203517	\$123.77	\$123.77		12/4/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11359H	10/5/2022	60D	FRH1*OA13A378	611503240	\$49.14	\$49.14		12/4/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1145HE	10/6/2022	60D	NJE1*OA13B48A	626003502	\$670.07	\$670.07		12/5/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA114EG3	10/7/2022	60D	ATH1*OA13B5G8	4000559	\$4,499.00	\$1,400.00		12/6/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA114GBH	10/7/2022	60D	NJE1*OA0DA55C	671203029	\$21.04	\$21.04		12/6/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA114H3E	10/7/2022	60D	ATH1*OA0FFE19	671203164	\$18.62	\$18.62		12/6/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA115B24	10/7/2022	60D	FRH1*OA13BD15	671203580	\$11.56	\$11.56		12/6/2022
Duplicate Payment											
IEH AUTO PARTS LLC.	IN	of Invoice	IA116ADB	10/10/2022	60D	FRH1*OA13DF1D	4036607	\$40.66	(\$40.64)		12/9/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA116D90	10/10/2022	60D	ATH1*OA13CD54	664906381	\$392.88	\$392.88		12/9/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11772G	10/11/2022	60D	ATH1*OA13E146	605303756	\$423.72	\$423.72		12/10/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11881H	10/12/2022	60D	ATH1*OA13F267	614504385	\$45.96	\$45.96		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1188DA	10/12/2022	60D	NJE1*OA13F0FA	651202391	\$70.54	\$70.54		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1188GG	10/12/2022	60D	LAK1*OA13F2CG	4072500	\$9.78	\$9.78		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118B45	10/12/2022	60D	NJE1*OA13F3DH	641106487	\$1,198.60	\$874.16		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118B9F	10/12/2022	60D	ATH1*OA13F04A	4077200	\$865.88	\$865.88		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118BA7	10/12/2022	60D	LAK1*OA13FC8A	601203097	\$43.92	\$43.92		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118C2D	10/12/2022	60D	ATH1*OA13F2CE	4072500	\$1,076.57	\$1,076.57		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118C74	10/12/2022	60D	IND1*OA13F343	614504387	\$146.52	\$146.52		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118C7B	10/12/2022	60D	ATH1*OA13FB4A	626703259	\$228.74	\$228.74		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118DAF	10/12/2022	60D	NJE1*OA13F2CD	4072500	\$204.99	\$204.99		12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118DHB	10/12/2022	60D	ATH1*OA13F3E0	641106487	\$823.89	\$823.89		12/11/2022

IEH AUTO PARTS LLC.	IN	Open Invoice	IA118F04	10/12/2022	60D	IND1*OA13FF99	4009200	\$134.55	\$134.55	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118GGA	10/12/2022	60D	FRH1*OA13G075	669105760	\$33.42	\$33.42	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA118HEH	10/12/2022	60D	NJE1*OA13FF98	4009200	\$234.00	\$234.00	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11902G	10/12/2022	60D	IND1*OA13FE74	663102050	\$44.29	\$44.29	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11905E	10/12/2022	60D	IND1*OA13G3D6	623904858	\$93.46	\$93.46	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1190F1	10/12/2022	60D	DET1*OA13G3E0	4080400	\$3.37	\$3.37	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1190HA	10/12/2022	60D	ATH1*OA13FF97	4009200	\$181.01	\$181.01	12/11/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11A0BA	10/13/2022	60D	IND1*OA13G6CE	614111999	\$731.81	\$731.81	12/12/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11A5BA	10/13/2022	60D	IND1*OA13H75C	611503259	\$78.77	\$78.77	12/12/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11A5G6	10/13/2022	60D	ATH1*OA0H22G1	639313029	\$7,796.90	\$7,796.90	12/12/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11A8G3	10/13/2022	60D	IND1*OA13G3GB	614003886	\$510.04	\$510.04	12/12/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11B1FF	10/14/2022	60D	ATH1*OA14038D	659203546	\$500.22	\$500.22	12/13/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA11BACH	10/14/2022	60D	ATH1*OA14085H	640802757	\$158.07	(\$158.07)	12/13/2022
IEH AUTO PARTS LLC.	IN	Deduction of Previous ACH Payment		10/14/2022		Aggregate_Disputed_Balance	\$80,000.00	\$80,000.00		
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11CC80	10/17/2022	60D	DET1*OA142492	604404281	\$31.16	\$31.16	12/16/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11D2G9	10/17/2022	60D	FRH1*OA1424BH	668803261	\$189.15	\$189.15	12/16/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11D6G2	10/18/2022	60D	ATH1*OA1424BG	668803261	\$67.35	\$67.35	12/17/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11D812	10/18/2022	60D	ATH1*OA1422D0	662502706	\$312.95	\$312.95	12/17/2022
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA007110	10/19/2022		CA007110		(\$658.00)	(\$658.00)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11E9D7	10/19/2022	60D	LAKX*OA1440H3	663502315	\$658.00	\$658.00	12/18/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA11F862	10/19/2022	60D	FRH1*OA144B84	671635912	\$17.35	\$17.35	12/18/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12049E	10/24/2022	60D	IND1*OA147G79	634102269	\$923.76	\$923.76	12/23/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA120BHG	10/24/2022	60D	IND1*OA14848B	614504430	\$150.60	\$122.67	12/23/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1216E5	10/25/2022	60D	NJE1*OA148D59	606204125	\$1,019.00	\$1,019.00	12/24/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA121EDG	10/25/2022	60D	ATH1*OA145899	634308893	\$5,299.00	\$5,299.00	12/24/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA121H90	10/25/2022	60D	FRH1*OA13BD15	671203580	\$200.40	\$200.40	12/24/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1223BC	10/26/2022	60D	ATH1*OA149D92	614110871	\$172.29	\$172.29	12/25/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA122A47	10/26/2022	60D	ATH1*OA14A834	641003227	\$66.46	\$12.60	12/25/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1232B3	10/26/2022	60D	IND1*OA14A7H2	614110880	\$436.32	\$436.32	12/25/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA123FG2	10/27/2022	CCARD	ATH1*OA11HHD5	4020390	\$214.23	(\$214.23)	10/30/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12403C	10/27/2022	60D	ATH1*OA14BD34	663710069	\$721.28	\$721.28	12/26/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1242CB	10/27/2022	60D	PHX1*OA14BGAH	663710069	\$1,521.65	\$1,521.65	12/26/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1243AD	10/27/2022	60D	LAK1*OA14C080	665809071	\$56.41	\$56.41	12/26/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA124B1C	10/28/2022	60D	ATH1*OA14BGAF	663710069	\$1,406.65	\$1,406.65	12/27/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA125202	10/28/2022	60D	ATH1*OA14D19C	668803297	\$181.12	\$181.12	12/27/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA125264	10/28/2022	60D	ATH1*OA14D44E	614305947	\$82.46	\$82.46	12/27/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1253GC	10/28/2022	60D	NJE1*OA14D5BC	656707820	\$320.98	\$320.98	12/27/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA126227	10/31/2022	60D	NJE1*OA11944F	657816844	\$63.18	\$63.18	12/30/2022

IEH AUTO PARTS LLC.	IN	Open Invoice	IA126A69	10/31/2022	60D	NJE1*OA14ED97	660308476	\$165.39	\$165.39	12/30/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA127H91	11/1/2022	60D	ATH1*OA14FDE0	610514219	\$379.17	\$379.17	12/31/2022
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12874G	11/2/2022	60D	ATH1*OA14FH3A	4110414	\$5,946.71	\$5,946.71	1/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA128B2G	11/2/2022	60D	ATH1*OA0GCC89	638402051	\$75.78	\$75.78	1/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1291AA	11/2/2022	60D	NJE1*OA14H76H	641106577	\$591.54	\$591.54	1/1/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA0074G1	11/2/2022			A0074G1	(\$138.96)	(\$138.96)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA129EH0	11/3/2022	60D	ATH1*OA1264EA	671203438	\$29.68	\$29.68	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12A0AA	11/3/2022	60D	FRH1*OA14HC44	8068055760	\$43.98	\$43.98	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12A11C	11/3/2022	60D	ATH1*OA1504HC	611308767	\$413.98	\$413.98	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12A495	11/3/2022	60D	ATH1*OA15053H	663710144	\$1,543.70	\$1,543.70	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12A6D3	11/3/2022	60D	IND1*OA150529	614203133	\$1,019.12	\$1,019.12	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12A749	11/3/2022	60D	ATH1*OA14H6EG	601003958	\$85.04	\$85.04	1/2/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12AE81	11/4/2022	60D	IND1*OA150E2A	621202411	\$235.51	\$235.51	1/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12AF9A	11/4/2022	60D	ATH1*OA150DA3	663710144	\$799.98	\$799.98	1/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12AFA5	11/4/2022	60D	IND1*OA150BFC	662502589	\$856.52	\$856.52	1/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12B003	11/4/2022	60D	ATH1*OA150D9D	663710149	\$494.35	\$494.35	1/3/2023
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA12B260	11/4/2022	CCARD	ATH1*OA151935	610141835	\$43.40	(\$43.40)	11/7/2022
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA12B2FD	11/4/2022	60D	IND1*OA150H5E	4052240	\$495.39	(\$495.39)	1/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12B30A	11/4/2022	60D	ATH1*OA150G05	623207702	\$139.12	\$139.12	1/3/2023
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA12B3B8	11/4/2022	60D	ATH1*OA150H5F	4052240	\$244.19	(\$244.19)	1/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12B448	11/4/2022	60D	ATH1*OA150CEG	621202410	\$71.07	\$71.07	1/3/2023
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA12BD1D	11/4/2022	60D	FRH1*OA150H5G	4052240	\$21.49	(\$21.49)	1/3/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA0075ED	11/4/2022			A0075ED	(\$239.12)	(\$239.12)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12C37D	11/7/2022	60D	IND1*OA152831	635007532	\$278.20	\$278.20	1/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12C88E	11/7/2022	60D	ATH1*OA152832	635007532	\$25.84	\$25.84	1/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12CD6E	11/7/2022	60D	FRH1*OA14HC4G	8018062393	\$307.86	\$307.86	1/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12CHD9	11/7/2022	60D	ATH1*OA153450	600123505	\$386.11	\$386.11	1/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12CHF8	11/7/2022	60D	ATH1*OA152182	614504447	\$199.00	\$199.00	1/6/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA00766G	11/7/2022			A00766G	(\$85.80)	(\$85.80)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA0076B1	11/7/2022			A0076B1	(\$190.10)	(\$190.10)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12D9AG	11/8/2022	60D	IND1*OA13BH5G	623305855	\$42.12	\$42.12	1/7/2023
IEH AUTO PARTS LLC.	IN	Duplicate Payment of Invoice	IA12DC5C	11/8/2022	60D	IND1*OA152454	4000746	\$65.18	(\$65.18)	1/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12DCCB	11/8/2022	60D	NJE1*OA15441E	660308550	\$169.72	\$169.72	1/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12EG2C	11/9/2022	60D	NJE1*OA1559FD	693456249	\$203.72	\$203.72	1/8/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12F486	11/9/2022	60D	ATH1*OA155710	605810069	\$1,432.98	\$1,432.98	1/8/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA00779B	11/9/2022			A00779B	(\$124.58)	(\$124.58)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12GB5A	11/11/2022	60D	LAK1*OA1574E9	664213810	\$135.99	\$135.99	1/10/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA12GH55	11/11/2022	60D	ATH1*OA156E1G	614504483	\$3,273.89	\$3,273.89	1/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12GH62	11/11/2022	60D	ATH1*OA1573A7	640007541	\$1,056.60	\$1,056.60	1/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12H848	11/11/2022	60D	ATH1*OA158375	663710202	\$191.56	\$191.56	1/10/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA007862	11/11/2022			A007862	(\$1,966.54)	(\$1,966.54)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA12HE2C	11/14/2022	60D	ATHD*OA155HEA	610606452	\$2,757.06	\$2,757.06	1/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA130795	11/14/2022	60D	NJE1*OA158BH4	641003266	\$219.32	\$219.32	1/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA130D6C	11/14/2022	60D	IND1*OA1598FC	4102241	\$198.04	\$198.04	1/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1314BG	11/15/2022	60D	ATH1*OA159E15	647004102	\$76.08	\$76.08	1/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1319BC	11/15/2022	60D	ATH1*OA0H18CE	623207287	\$171.63	\$171.63	1/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA131C4E	11/15/2022	60D	ATH1*OA15A6DC	669083548	\$223.63	\$223.63	1/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA131F1D	11/15/2022	60D	LAK1*OA15A6DB	669083548	\$223.63	\$223.63	1/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1320H6	11/15/2022	60D	FRH1*OA15B2A7	671203724	\$33.06	\$33.06	1/14/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA0078FE	11/15/2022			A0078FE	(\$56.20)	(\$56.20)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA132389	11/16/2022	60D	ATH1*OA15B2A6	671203724	\$102.43	\$102.43	1/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA132432	11/16/2022	60D	ATH1*OA15B3A3	6094199424	\$31.11	\$31.11	1/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA132612	11/16/2022	60D	NJE1*OA15B2A5	671203724	\$50.27	\$50.27	1/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1329F8	11/16/2022	60D	ATH1*OA15B09D	663710217	\$418.00	\$418.00	1/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA132DE2	11/16/2022	60D	LAK1*OA15BAAH	614203150	\$131.16	\$131.16	1/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA133C5G	11/17/2022	60D	LAK1*OA15C6E3	671203731	\$14.36	\$14.36	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA133E1G	11/17/2022	60D	IND1*OA15BAAF	600804689	\$15.84	\$15.84	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA133E4B	11/17/2022	60D	ATH1*OA15BF36	625313137	\$22.56	\$22.56	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA133EF4	11/17/2022	60D	LAK1*OA15BF9C	614306027	\$5.21	\$5.21	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA133H2B	11/17/2022	60D	NJE1*OA15C6E2	671203731	\$301.16	\$301.16	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13400C	11/17/2022	60D	IND1*OA15BF35	625313137	\$22.56	\$22.56	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1342AF	11/17/2022	60D	IND1*OA15B0EH	614504495	\$318.87	\$318.87	1/16/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1349A6	11/18/2022	60D	LAK1*OA15D5FE	614003928	\$43.72	\$43.72	1/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA134HHB	11/18/2022	60D	INDD*OA156F99	662702879	\$3,112.58	\$3,112.58	1/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1352A1	11/18/2022	60D	ATH1*OA15E128	625045498	\$320.97	\$320.97	1/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA135GH2	11/21/2022	60D	NJE1*OA15EB7H	645908259	\$177.20	\$177.20	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13612F	11/21/2022	60D	NJE1*OA15ECBB	641003278	\$320.43	\$320.43	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1361HB	11/21/2022	60D	LAK1*OA15D92H	619412261	\$67.06	\$67.06	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136338	11/21/2022	60D	ATH1*OA15DA1A	659109889	\$65.02	\$65.02	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136390	11/21/2022	60D	NJE1*OA15FFEC	647004109	\$1,053.31	\$1,053.31	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1363AA	11/21/2022	60D	IND1*OA15EB7G	645908259	\$272.87	\$272.87	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1363C4	11/21/2022	60D	FRH1*OA15D0B8	634308983	\$351.66	\$351.66	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1363CF	11/21/2022	60D	NJE1*OA15F85C	606204154	\$210.60	\$210.60	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13643B	11/21/2022	60D	IND1*OA15ECBD	641003278	\$84.14	\$84.14	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136596	11/21/2022	60D	FRH1*OA15FA4F	640007595	\$230.56	\$230.56	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1367F8	11/21/2022	60D	IND1*OA15E3BG	614504506	\$320.38	\$320.38	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136B46	11/21/2022	60D	IND1*OA15F9F4	640007595	\$704.68	\$704.68	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136BFE	11/21/2022	60D	FRH1*OA15E51E	640301414	\$7,399.00	\$7,399.00	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136C0D	11/21/2022	60D	ATH1*OA15FAGH	640603214	\$388.74	\$388.74	1/20/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA136C20	11/21/2022	60D	IND1*OA15FGDH	614504511	\$229.32	\$229.32	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136DB6	11/21/2022	60D	ATH1*OA15EB7F	645908259	\$334.94	\$334.94	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136F26	11/21/2022	60D	FRH1*OA15EB80	645908259	\$195.77	\$195.77	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136F3F	11/21/2022	60D	FRH1*OA15BGBD	657504610	\$39.45	\$39.45	1/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA136HDF	11/22/2022	60D	IND1*OA15G4A6	620903559	\$164.46	\$164.46	1/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1374A1	11/22/2022	60D	ATH1*OA144B81	671635912	\$24.29	\$24.29	1/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13768F	11/22/2022	60D	IND1*OA1440E8	626703297	\$130.40	\$130.40	1/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA137C04	11/22/2022	60D	ATH1*OA15E0C8	671636653	\$119.28	\$119.28	1/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA138052	11/23/2022	60D	ATH1*OA15H2GA	652612017	\$325.87	\$325.87	1/22/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1384EE	11/23/2022	60D	NJE1*OA15HC05	657817465	\$403.65	\$403.65	1/22/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1386FB	11/23/2022	60D	ATH1*OA15H3CA	641106641	\$466.19	\$466.19	1/22/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA138AE7	11/23/2022	60D	ATH1*OA15HC04	634003878	\$2,372.96	\$2,372.96	1/22/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA139185	11/25/2022	60D	ATH1*OA16061G	671636808	\$318.70	\$318.70	1/24/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA139H97	11/28/2022	60D	IND1*OA161F41	4075150	\$84.48	\$84.48	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A019	11/28/2022	60D	IND1*OA1623D1	685641706	\$509.88	\$509.88	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A24A	11/28/2022	60D	ATH1*OA161F40	4075150	\$109.96	\$109.96	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A27D	11/28/2022	60D	LAK1*OA1626H3	641202785	\$1.92	\$1.92	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A2A2	11/28/2022	60D	LAK1*OA1629AG	664002534	\$136.41	\$136.41	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A58C	11/28/2022	60D	NJE1*OA162ACE	4102241	\$202.00	\$202.00	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A653	11/28/2022	60D	FRH1*OA162ACD	4102241	\$146.86	\$146.86	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A797	11/28/2022	60D	FRH1*OA0E8H7H	602413444	\$51.15	\$51.15	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A7C5	11/28/2022	60D	FRH1*OA0BC667	602413275	\$183.10	\$183.10	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A85A	11/28/2022	60D	FRH1*OA162F72	663502362	\$139.82	\$139.82	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13A879	11/28/2022	60D	FRH1*OA0A9A16	602413277	\$73.10	\$73.10	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AAB3	11/28/2022	60D	ATH1*OA162952	662702916	\$44.00	\$44.00	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AAE7	11/28/2022	60D	IND1*OA16242B	659904613	\$78.14	\$78.14	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AB4B	11/28/2022	60D	ATH1*OA150DBF	4052275	\$32.60	\$32.60	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AB55	11/28/2022	60D	IND1*OA1625H1	4108243	\$27.17	\$27.17	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AB7B	11/28/2022	60D	ATH1*OA150B69	4052275	\$16.21	\$16.21	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13ABCC	11/28/2022	60D	NJE1*OA161F3H	4075150	\$28.00	\$28.00	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AC1A	11/28/2022	60D	ATH1*OA162ACF	4102241	\$53.93	\$53.93	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13ACG6	11/28/2022	60D	ATH1*OA161A56	4000559	\$179.99	\$179.99	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AEE3	11/28/2022	60D	NJE1*OA161A8D	655302322	\$240.16	\$240.16	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AEE5	11/28/2022	60D	IND1*OA162G0A	614203164	\$185.50	\$185.50	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AG51	11/28/2022	60D	ATH1*OA16243H	610606489	\$128.94	\$128.94	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13AHBF	11/28/2022	60D	FRH1*OA161F42	4075150	\$34.64	\$34.64	1/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13B474	11/29/2022	60D	IND1*OA16325F	663006111	\$61.36	\$61.36	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13B518	11/29/2022	60D	NJE1*OA163253	4086900	\$184.26	\$184.26	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13B83E	11/29/2022	60D	NJE1*OA163B5C	627012985	\$672.35	\$672.35	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13B991	11/29/2022	60D	DAL1*OA163B5D	627012985	\$2,154.00	\$2,154.00	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BA53	11/29/2022	60D	NJE1*OA163E5F	604404335	\$489.10	\$382.96	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BAGE	11/29/2022	60D	ATH1*OA163HED	610142297	\$2,457.31	\$2,457.31	1/28/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BD90	11/29/2022	60D	IND1*OA163H04	641106663	\$108.02	\$108.02	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BDB7	11/29/2022	60D	ATH1*OA163279	614203047	\$324.56	\$324.56	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BDEE	11/29/2022	60D	PHX1*OA163H07	641106663	\$111.80	\$111.80	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BED4	11/29/2022	60D	NJE1*OA163H06	641106663	\$129.32	\$129.32	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BFCD	11/29/2022	60D	NJE1*OA163D08	623008194	\$41.44	\$41.44	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BG33	11/29/2022	60D	FRH1*OA163E5H	604404335	\$165.54	\$165.54	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BG73	11/29/2022	60D	FRH1*OA163G95	4102911	\$16.59	\$16.59	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BH3B	11/29/2022	60D	DAL1*OA163H08	641106663	\$22.36	\$22.36	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13BH43	11/29/2022	60D	LAK1*OA163H09	641106663	\$102.76	\$102.76	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C002	11/29/2022	60D	ATH1*OA16427F	663710259	\$173.00	\$173.00	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C104	11/29/2022	60D	ATH1*OA163G94	4102911	\$795.57	\$795.57	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C133	11/29/2022	60D	FRH1*OA163H05	641106663	\$37.12	\$37.12	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C163	11/29/2022	60D	IND1*OA1642ED	4066101	\$261.99	\$261.99	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C184	11/29/2022	60D	IND1*OA16437E	4052275	\$337.83	\$337.83	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C1A1	11/29/2022	60D	ATH1*OA163H31	4102875	\$381.96	\$381.96	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C1D4	11/29/2022	60D	ATH1*OA1642EC	4066101	\$622.77	\$622.77	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C1E6	11/29/2022	60D	IND1*OA1643A8	614203164	\$367.60	\$367.60	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C1EB	11/29/2022	60D	IND1*OA164481	640007595	\$594.06	\$594.06	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C239	11/29/2022	60D	ATH1*OA163H0A	641106663	\$44.72	\$44.72	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C23A	11/29/2022	60D	FRH1*OA163H32	4102875	\$75.99	\$75.99	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C2EA	11/29/2022	60D	ATH1*OA163E60	604404335	\$251.36	\$251.36	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C3FA	11/29/2022	60D	FRH1*OA15D5A1	4076025	\$26.32	\$26.32	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C427	11/29/2022	60D	FRH1*OA1642EE	4066101	\$3.84	\$3.84	1/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C563	11/30/2022	60D	ATH1*OA15GEG4	4102911	\$202.10	\$202.10	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C5AC	11/30/2022	60D	ATH1*OA163G42	4077200	\$25.34	\$25.34	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C5C1	11/30/2022	60D	ATH1*OA0FAHGB	4076025	\$7.47	\$7.47	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C618	11/30/2022	60D	ATH1*OA164503	4110414	\$188.52	\$188.52	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C63B	11/30/2022	60D	ATH1*OA1646C6	659109889	\$105.95	\$105.95	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C6H1	11/30/2022	60D	ATH1*OA1645F6	656106952	\$162.58	\$162.58	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C71B	11/30/2022	60D	NJE1*OA163G40	4077200	\$40.63	\$40.63	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C74D	11/30/2022	60D	NJE1*OA1643GA	648008041	\$110.53	\$110.53	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C7CA	11/30/2022	60D	ATH1*OA100654	4092121	\$30.20	\$30.20	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C80B	11/30/2022	60D	NJE1*OA0FA5D1	4109448	\$37.78	\$37.78	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C823	11/30/2022	60D	ATH1*OA0HE475	4048100	\$18.71	\$18.71	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C83E	11/30/2022	60D	ATH1*OA1642EF	611605957	\$67.14	\$67.14	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C8BE	11/30/2022	60D	ATH1*OA16437F	4052275	\$29.79	\$29.79	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C93A	11/30/2022	60D	IND1*OA114BC1	603604639	\$107.15	\$107.15	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C9BE	11/30/2022	60D	IND1*OA0HDB28	4056815	\$19.74	\$19.74	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13C9BF	11/30/2022	60D	ATH1*OA164EHH	605202400	\$26.48	\$26.48	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CA0A	11/30/2022	60D	ATH1*OA164E8F	4110414	\$90.38	\$90.38	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CA21	11/30/2022	60D	NJE1*OA1645F7	656106952	\$52.68	\$52.68	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CA63	11/30/2022	60D	IND1*OA164E8G	4110414	\$87.96	\$87.96	1/29/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CCE2	11/30/2022	60D	ATH1*OA155HB7	655911296	\$26.09	\$26.09	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CCEG	11/30/2022	60D	DAL1*OA16510G	669606254	\$205.05	\$205.05	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CDFF	11/30/2022	60D	LAK1*OA164EHG	605202400	\$342.72	\$342.72	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CEEG	11/30/2022	60D	NJE1*OA164H2G	600124011	\$39.39	\$39.39	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CF08	11/30/2022	60D	ATH1*OA164GH2	640301425	\$24.14	\$24.14	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CF94	11/30/2022	60D	IND1*OA1650H7	614504535	\$74.44	\$74.44	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CFDA	11/30/2022	60D	ATH1*OA1654B0	4107225	\$301.16	\$301.16	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CG27	11/30/2022	60D	IND1*OA16516G	4077200	\$48.34	\$48.34	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CG3E	11/30/2022	60D	IND1*OA163G41	4077200	\$96.68	\$96.68	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CH08	11/30/2022	60D	NJE1*OA165221	4072500	\$764.87	\$764.87	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13CH3C	11/30/2022	60D	ATH1*OA1650H5	614504535	\$7.98	\$7.98	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D162	11/30/2022	60D	LAK1*OA1650H6	614504535	\$8.67	\$8.67	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D1DG	11/30/2022	60D	NJE1*OA164GH0	640301425	\$239.39	\$239.39	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D2AA	11/30/2022	60D	ATH1*OA16516F	4077200	\$126.70	\$126.70	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D2CE	11/30/2022	60D	ATH1*OA165222	4072500	\$304.89	\$304.89	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D337	11/30/2022	60D	IND1*OA1657DE	4069850	\$71.83	\$71.83	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D342	11/30/2022	60D	ATH1*OA1657DD	4069850	\$108.47	\$108.47	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D36E	11/30/2022	60D	IND1*OA165763	662604190	\$298.40	\$298.40	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D441	11/30/2022	60D	ATH1*OA164F8D	4000616	\$328.94	\$328.94	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D4H1	11/30/2022	60D	IND1*OA164GH1	640301425	\$77.31	\$77.31	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D6BG	11/30/2022	60D	FRH1*OA165223	4072500	\$115.62	\$115.62	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D874	11/30/2022	60D	FRH1*OA1650H4	614504535	\$64.14	\$64.14	1/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13D984	12/1/2022	60D	ATH1*OA165B5C	668803355	\$171.92	\$171.92	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13DA9B	12/1/2022	60D	ATH1*OA1659D4	662502801	\$61.02	\$61.02	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13DB15	12/1/2022	60D	NJE1*OA165AH4	608203778	\$188.52	\$188.52	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13DDF1	12/1/2022	60D	IND1*OA166144	4000653	\$30.87	\$30.87	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13DDH1	12/1/2022	60D	ATH1*OA1660D5	610708209	\$314.58	\$314.58	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13DHB1	12/1/2022	60D	ATH1*OA16661F	601004026	\$67.25	\$67.25	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E00H	12/1/2022	60D	NJE1*OA166737	605303808	\$200.06	\$200.06	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E0B5	12/1/2022	60D	ATH1*OA162F68	4102383	\$18.10	\$18.10	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E0C4	12/1/2022	60D	IND1*OA1659D3	662502801	\$85.95	\$85.95	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E266	12/1/2022	60D	LAK1*OA166736	605303808	\$26.02	\$26.02	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E34C	12/1/2022	60D	ATH1*OA166341	4102874	\$1,104.17	\$1,104.17	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E3AB	12/1/2022	60D	ATH1*OA166758	4034700	\$92.83	\$92.83	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E3CB	12/1/2022	60D	ATH1*OA166143	4000653	\$204.65	\$204.65	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E3EF	12/1/2022	60D	IND1*OA1661HA	614003936	\$167.44	\$167.44	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E3H0	12/1/2022	60D	ATH1*OA165D2F	602414050	\$109.15	\$109.15	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E4A0	12/1/2022	60D	IND1*OA162F67	4102383	\$138.00	\$138.00	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E51D	12/1/2022	60D	ATH1*OA16605D	640007672	\$98.41	\$98.41	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E57B	12/1/2022	60D	NJE1*OA166757	4034700	\$654.98	\$654.98	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E5AH	12/1/2022	60D	LAK1*OA1661F8	664213913	\$115.25	\$115.25	1/30/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E5FG	12/1/2022	60D	ATH1*OA166735	605303808	\$88.75	\$88.75	1/30/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA13E94E	12/1/2022	60D	FRH1*OA166EDH	4055511	\$111.78	\$111.78	1/30/2023
IEH AUTO PARTS LLC.	CN	Open Credit		12/1/2022			HSS2022	(\$100.00)	(\$100.00)	
IEH AUTO PARTS LLC.	CN	Open Credit		12/1/2022			HSS2022	(\$50.00)	(\$50.00)	
IEH AUTO PARTS LLC.	CN	Open Credit		12/1/2022			HSS2022	(\$50.00)	(\$50.00)	
IEH AUTO PARTS LLC.	CN	Open Credit		12/1/2022			HSS2022	(\$50.00)	(\$50.00)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EA4D	12/2/2022	60D	ATH1*OA166BG0	648008062	\$167.00	\$167.00	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EA62	12/2/2022	60D	ATH1*OA166EE0	4055511	\$5.69	\$5.69	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EAE9	12/2/2022	60D	IND1*OA166EH5	625045562	\$35.87	\$35.87	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EBFD	12/2/2022	60D	NJE1*OA166DG5	658702837	\$269.10	\$269.10	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EC9H	12/2/2022	60D	DAL1*OA166EDG	4055511	\$98.03	\$98.03	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13ECHH	12/2/2022	60D	ATH1*OA133051	4056815	\$5.59	\$5.59	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13ED4G	12/2/2022	60D	ATH1*OA14F00C	4102911	\$10.49	\$10.49	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EEH9	12/2/2022	60D	NJE1*OA166C38	656106952	\$162.58	\$162.58	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EH2E	12/2/2022	60D	NJE1*OA15EC97	4105084	\$4,374.00	\$4,374.00	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13EH83	12/2/2022	60D	FRH1*OA1656FF	4102875	\$27.13	\$27.13	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F0H5	12/2/2022	60D	ATH1*OA0H9HF4	4062014	\$2.41	\$2.41	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F0HH	12/2/2022	60D	ATH1*OA0FAHGB	4076025	\$4.70	\$4.70	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F138	12/2/2022	60D	NJE1*OA16795D	618407614	\$206.54	\$206.54	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F1F1	12/2/2022	60D	IND1*OA167830	4076025	\$169.00	\$169.00	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F212	12/2/2022	60D	IND1*OA167519	614111218	\$18.79	\$18.79	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F22D	12/2/2022	60D	IND1*OA167AEE	601304376	\$361.72	\$361.72	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F23G	12/2/2022	60D	ATH1*OA0HE475	4048100	\$2.41	\$2.41	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F254	12/2/2022	60D	ATH1*OA069DAG	4079650	\$3.38	\$3.38	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F256	12/2/2022	60D	ATH1*OA0H9HF1	4062014	\$2.41	\$2.41	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F289	12/2/2022	60D	FRH1*OA167960	610142386	\$243.05	\$243.05	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F2H9	12/2/2022	60D	ATH1*OA13135D	4062014	\$5.96	\$5.96	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F2HG	12/2/2022	60D	ATH1*OA1327CD	4062014	\$5.96	\$5.96	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F3A9	12/2/2022	60D	ATH1*OA0BBD41	4048700	\$20.13	\$20.13	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F3FH	12/2/2022	60D	FRH1*OA1674CE	600804705	\$107.10	\$107.10	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F4F1	12/2/2022	60D	ATH1*OA167518	614111218	\$371.82	\$371.82	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F4GA	12/2/2022	60D	LAK1*OA167CH5	667603660	\$66.55	\$66.55	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F5B9	12/2/2022	60D	ATH1*OA1656FD	4102875	\$173.75	\$173.75	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F5FF	12/2/2022	60D	ATH1*OA167572	4100217	\$1,275.15	\$1,275.15	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F66H	12/2/2022	60D	ATH1*OA16782H	4076025	\$323.55	\$323.55	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F69H	12/2/2022	60D	IND1*OA1656FG	4102875	\$27.84	\$27.84	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13F70B	12/2/2022	60D	LAK1*OA1656FE	4102875	\$269.08	\$269.08	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FA65	12/2/2022	60D	FRH1*OA167B26	4077250	\$273.39	\$273.39	1/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FADA	12/3/2022	60D	ATH1*OA167B27	4077250	\$10.36	\$10.36	2/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FBA9	12/3/2022	60D	ATH1*OA167D77	643906086	\$256.42	\$256.42	2/1/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FC3G	12/5/2022	60D	ATH1*OA150DBF	4052275	\$84.54	\$84.54	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FC7A	12/5/2022	60D	ATH1*OA150B69	4052275	\$97.72	\$97.72	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FCG1	12/5/2022	60D	ATH1*OA150C8C	4052275	\$5.11	\$5.11	2/3/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FD49	12/5/2022	60D	IND1*OA15B15F	4052275	\$33.38	\$33.38	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FD7D	12/5/2022	60D	ATH1*OA167D87	4036607	\$278.12	\$278.12	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FD9B	12/5/2022	60D	ATH1*OA1603C2	4110414	\$1,824.00	\$1,824.00	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FF08	12/5/2022	60D	NJED*OA1674B3	627207028	\$270.83	\$270.83	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FH57	12/5/2022	60D	IND1*OA16843C	4075150	\$15.11	\$15.11	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13FHC1	12/5/2022	60D	NJE1*OA167E62	669806973	\$631.20	\$631.20	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G0DD	12/5/2022	60D	ATH1*OA04406A	4072500	\$3.38	\$3.38	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G337	12/5/2022	60D	ATH1*OA16843A	4075150	\$310.82	\$310.82	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G365	12/5/2022	60D	LAK1*OA167D88	4036607	\$14.84	\$14.84	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G3B9	12/5/2022	60D	IND1*OA1685A0	4000301	\$8.13	\$8.13	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G3DC	12/5/2022	60D	IND1*OA168DA4	620004108	\$177.20	\$177.20	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G3F8	12/5/2022	60D	NJE1*OA168439	4075150	\$58.81	\$58.81	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G400	12/5/2022	60D	FRH1*OA16843B	4075150	\$63.70	\$63.70	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G680	12/5/2022	60D	IND1*OA1692CE	645908290	\$203.72	\$203.72	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G6AA	12/5/2022	60D	FRH1*OA16859G	4000301	\$281.72	\$281.72	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G705	12/5/2022	60D	ATH1*OA169768	4012500	\$315.52	\$315.52	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G728	12/5/2022	60D	DAL1*OA1690EA	4076025	\$194.37	\$194.37	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G77G	12/5/2022	60D	IND1*OA1698B6	4100024	\$161.99	\$161.99	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G828	12/5/2022	60D	FRH1*OA16976A	4012500	\$10.52	\$10.52	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G86B	12/5/2022	60D	ATH1*OA16859H	4000301	\$99.50	\$99.50	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G926	12/5/2022	60D	IND1*OA1690EC	4076025	\$44.98	\$44.98	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G935	12/5/2022	60D	ATH1*OA156EH7	4072500	\$7.47	\$7.47	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G952	12/5/2022	60D	IND1*OA16979H	4015901	\$292.26	\$292.26	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13G9AC	12/5/2022	60D	ATH1*OA169730	663710297	\$250.29	\$250.29	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GA7E	12/5/2022	60D	ATH1*OA1697A0	4015901	\$141.96	\$141.96	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GA9C	12/5/2022	60D	ATH1*OA14F2FD	4102086	\$25.31	\$25.31	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GB29	12/5/2022	60D	ATH1*OA13F2CE	4072500	\$1.83	\$1.83	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GB2C	12/5/2022	60D	ATH1*OA0HE475	4048100	\$1.83	\$1.83	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GB54	12/5/2022	60D	ATH1*OA100654	4092121	\$1.83	\$1.83	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GB93	12/5/2022	60D	ATH1*OA1690EB	4076025	\$161.53	\$161.53	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GC81	12/5/2022	60D	NJE1*OA169A85	4020354	\$6.07	\$6.07	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GCG5	12/5/2022	60D	NJED*OA163BG9	625313198	\$345.78	\$345.78	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GDH7	12/5/2022	60D	LAK1*OA1685A1	4000301	\$5.06	\$5.06	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GDHB	12/5/2022	60D	NJE1*OA1698CB	671203785	\$156.36	\$156.36	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GE24	12/5/2022	60D	ATH1*OA16512C	4072500	\$39.36	\$39.36	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GE44	12/5/2022	60D	LAK1*OA1183G4	667103024	\$41.98	\$41.98	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GFD0	12/5/2022	60D	DAL1*OA169A84	4020354	\$256.92	\$256.92	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GFGH	12/5/2022	60D	ATH1*OA1459D4	4072500	\$52.50	\$52.50	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GGD4	12/5/2022	60D	NJE1*OA169769	4012500	\$27.34	\$27.34	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13GHEB	12/5/2022	60D	FRH1*OA169AGG	640007693	\$153.44	\$153.44	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H087	12/5/2022	60D	FRH1*OA1690ED	4076025	\$21.36	\$21.36	2/3/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H096	12/5/2022	60D	FRH1*OA169A86	4020354	\$3.14	\$3.14	2/3/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H5C4	12/6/2022	60D	ATH1*OA1698CC	671203785	\$128.87	\$128.87	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H5G9	12/6/2022	60D	LAK1*OA169EF1	640802843	\$85.50	\$85.50	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H658	12/6/2022	60D	NJE1*OA169F28	614504549	\$2,849.00	\$2,849.00	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H674	12/6/2022	60D	NJE1*OA169EF0	640802843	\$55.05	\$55.05	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H755	12/6/2022	60D	DAL1*OA169D3C	4000317	\$177.12	\$177.12	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113432115	\$224.60	\$224.60	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113432116	\$3,493.00	\$3,493.00	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H82F	12/6/2022	60D	ATH1*OA16932C	657817546	\$514.10	\$514.10	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113441491	\$190.10	\$190.10	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113447752	\$453.49	\$453.49	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113462107	\$124.56	\$124.56	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113468663	\$300.62	\$300.62	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113480793	\$1,333.25	\$1,333.25	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113480794	\$279.64	\$279.64	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113487708	\$99.99	\$99.99	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113492451	\$3,872.00	\$3,872.00	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113498259	\$109.71	\$109.71	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113512906	\$950.60	\$950.60	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113519325	\$320.17	\$320.17	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113530450	\$45.55	\$45.55	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113535725	\$471.00	\$471.00	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113546929	\$30.63	\$30.63	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113566673	\$324.44	\$324.44	2/4/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113569567	\$4,611.36	\$4,611.36	2/4/2023

		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/6/2022	60D		5113580572	\$430.75	\$430.75	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13H991	12/6/2022	60D	ATH1*OA169EEH	640802843	\$55.29	\$55.29	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HA07	12/6/2022	60D	IND1*OA16A3EG	659904635	\$111.16	\$111.16	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HB0G	12/6/2022	60D	NJE1*OA16A5F0	623207803	\$164.46	\$164.46	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HB40	12/6/2022	60D	IND1*OA16A773	4102409	\$590.79	\$590.79	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HB62	12/6/2022	60D	NJED*OA163B5F	627012985	\$864.45	\$864.45	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HD61	12/6/2022	60D	ATH1*OA169A83	4020354	\$67.50	\$67.50	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HE18	12/6/2022	60D	IND1*OA169BFA	610142436	\$3,144.15	\$3,144.15	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HEHE	12/6/2022	60D	ATH1*OA16A9BG	4102911	\$437.52	\$437.52	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HF21	12/6/2022	60D	ATH1*OA16AD91	671637089	\$134.79	\$134.79	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HGAG	12/6/2022	60D	FRH1*OA16A9BH	4102911	\$9.20	\$9.20	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HH38	12/6/2022	60D	ATH1*OA169D5D	659109921	\$163.08	\$163.08	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HH4A	12/6/2022	60D	NJE1*OA16A5EE	656106970	\$195.93	\$195.93	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HH6E	12/6/2022	60D	IND1*OA16A9BF	4102911	\$71.89	\$71.89	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA13HHD3	12/6/2022	60D	ATH1*OA16A7A3	617419414	\$52.15	\$52.15	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1400FH	12/6/2022	60D	NJE1*OA16A8GC	607808124	\$310.47	\$310.47	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14014D	12/6/2022	60D	NJE1*OA16B0C5	623207807	\$164.46	\$164.46	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1401D1	12/6/2022	60D	IND1*OA16AE7F	4086900	\$156.09	\$156.09	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1401E3	12/6/2022	60D	NJE1*OA16B02B	671637090	\$318.89	\$318.89	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1401F1	12/6/2022	60D	IND1*OA16AE2G	4102911	\$45.58	\$45.58	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140224	12/6/2022	60D	ATH1*OA169D3B	4000317	\$335.18	\$335.18	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1402D7	12/6/2022	60D	LAK1*OA16AD9D	667603660	\$120.65	\$120.65	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14037C	12/6/2022	60D	IND1*OA16AF20	663102114	\$190.10	\$190.10	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1404B5	12/6/2022	60D	ATH1*OA16AD92	671637086	\$380.69	\$380.69	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140523	12/6/2022	60D	NJE1*OA16A924	614003938	\$2,849.00	\$2,849.00	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1406E7	12/6/2022	60D	FRH1*OA16AE2H	4102911	\$8.97	\$8.97	2/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1409A1	12/7/2022	60D	ATH1*OA16B2EH	600124076	\$481.76	\$481.76	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140A2E	12/7/2022	60D	ATH1*OA16AE30	4102911	\$103.89	\$103.89	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140B96	12/7/2022	60D	NJE1*OA109254	606003719	\$20.58	\$20.58	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140BD9	12/7/2022	60D	ATH1*OA16BA99	671203792	\$38.99	\$38.99	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140CDD	12/7/2022	60D	DAL1*OA16B482	4076025	\$11.10	\$11.10	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140DAH	12/7/2022	60D	DAL1*OA16B44E	669506885	\$222.85	\$222.85	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140DHF	12/7/2022	60D	ATH1*OA16AE7E	4086900	\$153.36	\$153.36	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140E4B	12/7/2022	60D	ATH1*OA14G585	671636246	\$104.62	\$104.62	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140ECG	12/7/2022	60D	LAK1*OA10756B	4102911	\$13.07	\$13.07	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140EE4	12/7/2022	60D	ATH1*OA16B483	4076025	\$149.89	\$149.89	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140F2B	12/7/2022	60D	ATH1*OA144B81	671635912	\$14.22	\$14.22	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140F3F	12/7/2022	60D	ATH1*OA16AG86	669506883	\$116.15	\$116.15	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140F7E	12/7/2022	60D	NJE1*OA16BFFH	641106707	\$350.24	\$350.24	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140G10	12/7/2022	60D	ATH1*OA150B69	4052275	\$21.28	\$21.28	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA140GCO	12/7/2022	60D	NJE1*OA16BC8A	643590031	\$328.92	\$328.92	2/5/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA140H70	12/7/2022	60D	IND1*OA1232GA	4020675	\$49.35	\$49.35	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14102H	12/7/2022	60D	NJE1*OA16BEAO	652104872	\$279.64	\$279.64	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1410A4	12/7/2022	60D	ATH1*OA0H6ADF	4052275	\$9.50	\$9.50	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1410D0	12/7/2022	60D	ATH1*OA16BFFG	641106707	\$199.19	\$199.19	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141220	12/7/2022	60D	FRH1*OA16BA98	671203792	\$51.49	\$51.49	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141267	12/7/2022	60D	IND1*OA166721	4111038	\$484.67	\$484.67	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14133B	12/7/2022	60D	LAK1*OA16C28F	663006130	\$25.35	\$25.35	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141342	12/7/2022	60D	PHX1*OA16C1FD	635007627	\$64.86	\$64.86	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141450	12/7/2022	60D	LAK1*OA16BD70	619412405	\$179.61	\$179.61	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14148C	12/7/2022	60D	LAK1*OA16C1FE	635007627	\$64.86	\$64.86	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1414DF	12/7/2022	60D	ATH1*OA1658G4	4103020	\$231.55	\$231.55	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141614	12/7/2022	60D	LAK1*OA1658G3	4103020	\$177.10	\$177.10	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1416FD	12/7/2022	60D	FRH1*OA1658G5	4103020	\$5.52	\$5.52	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14172F	12/7/2022	60D	FRH1*OA16C161	4033375	\$12.01	\$12.01	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1417E4	12/7/2022	60D	ATH1*OA16BCBG	4102368	\$3.36	\$3.36	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1417FD	12/7/2022	60D	IND1*OA16BCBF	4102368	\$194.22	\$194.22	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14187D	12/7/2022	60D	ATH1*OA16C1D4	604107137	\$52.33	\$52.33	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1418F1	12/7/2022	60D	ATH1*OA16C1FA	635007627	\$869.34	\$869.34	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1419D2	12/7/2022	60D	FRH1*OA16C709	4056815	\$49.22	\$49.22	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1419D9	12/7/2022	60D	FRH1*OA16C75F	4056815	\$49.22	\$49.22	2/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141BB8	12/8/2022	60D	ATH1*OA16C706	4056815	\$99.45	\$99.45	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141BBE	12/8/2022	60D	ATH1*OA16C75C	4056815	\$84.47	\$84.47	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141BD8	12/8/2022	60D	ATH1*OA1389F4	4102911	\$11.27	\$11.27	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141BH0	12/8/2022	60D	LAK1*OA16C791	664107309	\$169.27	\$169.27	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141C97	12/8/2022	60D	IND1*OA16C75D	4056815	\$278.77	\$278.77	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141D02	12/8/2022	60D	IND1*OA16C707	4056815	\$278.77	\$278.77	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141FCB	12/8/2022	60D	PHX1*OA16C75E	4056815	\$3.37	\$3.37	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141FDC	12/8/2022	60D	PHX1*OA16C708	4056815	\$3.37	\$3.37	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141G94	12/8/2022	60D	NJE1*OA16C6F9	616713056	\$186.66	\$186.66	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141G9A	12/8/2022	60D	LAK1*OA16C75G	4056815	\$14.98	\$14.98	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141H7A	12/8/2022	60D	LAK1*OA11D62E	667134663	\$145.70	\$145.70	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA141HD0	12/8/2022	60D	DAL1*OA16C5D8	4055450	\$112.93	\$112.93	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14212H	12/8/2022	60D	NJE1*OA16C5D3	4063150	\$274.16	\$274.16	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142480	12/8/2022	60D	IND1*OA167FH3	666108734	\$1,869.15	\$1,869.15	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1425BA	12/8/2022	60D	NJE1*OA16D472	663502368	\$175.00	\$175.00	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14279F	12/8/2022	60D	IND1*OA1231G0	4052275	\$20.77	\$20.77	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1427B2	12/8/2022	60D	IND1*OA16C5A9	4000590	\$512.60	\$512.60	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142A39	12/8/2022	60D	IND1*OA1232D9	4052275	\$3.90	\$3.90	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142A47	12/8/2022	60D	IND1*OA12328C	4052275	\$19.46	\$19.46	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142A9A	12/8/2022	60D	NJE1*OA16D4AA	603604998	\$69.11	\$69.11	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142BA4	12/8/2022	60D	ATH1*OA16CHFC	608408385	\$164.46	\$164.46	2/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142BC6	12/8/2022	60D	ATH1*OA16C6F8	616713056	\$224.24	\$224.24	2/6/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA142F60	12/9/2022	60D	ATH1*OA16DD79	4104968	\$177.56	\$177.56	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA142GAB	12/9/2022	60D	LAK1*OA16DD7A	4104968	\$379.17	\$379.17	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143010	12/9/2022	60D	IND1*OA16E299	620405388	\$36.45	\$36.45	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14361D	12/9/2022	60D	IND1*OA16DD7B	4104968	\$11.84	\$11.84	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1437A1	12/9/2022	60D	NJE1*OA16E740	650202825	\$249.99	\$249.99	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1439D3	12/9/2022	60D	NJE1*OA16E4GB	604404335	\$106.14	\$106.14	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143B56	12/9/2022	60D	ATH1*OA16E6CA	662702939	\$276.14	\$276.14	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143BC2	12/9/2022	60D	IND1*OA16E974	4100777	\$729.81	\$729.81	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143C54	12/9/2022	60D	ATH1*OA0H6B34	4052275	\$6.86	\$6.86	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143C95	12/9/2022	60D	IND1*OA16E82G	620004122	\$145.95	\$145.95	2/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA143D2H	12/9/2022	60D	IND1*OA16E698	663502383	\$726.00	\$726.00	2/7/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA007FFB	12/9/2022			A007FFB	(\$516.86)	(\$516.86)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144173	12/12/2022	60D	LAK1*OA040BC2	4102911	\$14.04	\$14.04	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144388	12/12/2022	60D	ATH1*OA16D9D4	4100217	\$73.53	\$73.53	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14496E	12/12/2022	60D	ATH1*OA16S222	4072500	\$3.63	\$3.63	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1449F7	12/12/2022	60D	ATH1*OA1575G6	604404317	\$45.00	\$45.00	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1449G0	12/12/2022	60D	ATH1*OA159D0D	4102499	\$14.75	\$14.75	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144AAD	12/12/2022	60D	ATH1*OA1320E4	604404021	\$22.84	\$22.84	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144B6H	12/12/2022	60D	LAK1*OA16EC98	640007736	\$437.20	\$437.20	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144B73	12/12/2022	60D	ATH1*OA16D4E6	623305927	\$1,539.31	\$1,539.31	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144CC3	12/12/2022	60D	ATH1*OA16EC99	640007736	\$5.34	\$5.34	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144D2A	12/12/2022	60D	LAK1*OA16EEF2	669807000	\$51.94	\$51.94	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144HFG	12/12/2022	60D	IND1*OA16G6AE	4037000	\$938.00	\$938.00	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA144HFH	12/12/2022	60D	ATH1*OA16G22H	4108511	\$1,483.01	\$1,483.01	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145024	12/12/2022	60D	DAL1*OA16F457	4065655	\$44.84	\$44.84	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145324	12/12/2022	60D	IND1*OA16F458	4065655	\$6.05	\$6.05	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14548B	12/12/2022	60D	ATH1*OA16G131	601206949	\$266.64	\$266.64	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1456H8	12/12/2022	60D	FRH1*OA1459D6	4072500	\$42.42	\$42.42	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1456HC	12/12/2022	60D	FRH1*OA16FGE6	4102368	\$152.09	\$152.09	2/10/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1457BD	12/13/2022	60D	ATH1*OA1631A1	4065655	\$3.74	\$3.74	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1457F3	12/13/2022	60D	LAKD*O4556553	4037000	\$7,002.64	\$7,002.64	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1458CB	12/13/2022	60D	ATH1*OA16A9BG	4102911	\$18.84	\$18.84	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145A3D	12/13/2022	60D	IND1*OA1631A0	4065655	\$31.04	\$31.04	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145A93	12/13/2022	60D	ATH1*OA16D368	616004043	\$540.24	\$540.24	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145B35	12/13/2022	60D	ATH1*OA16G7F7	663310587	\$1,082.10	\$1,082.10	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145B5H	12/13/2022	60D	IND1*OA16GAAH	4102499	\$210.28	\$210.28	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145C87	12/13/2022	60D	ATH1*OA160HF4	651004822	\$58.06	\$58.06	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145DOF	12/13/2022	60D	LAK1*OA16EE34	640401856	\$344.76	\$344.76	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145D37	12/13/2022	60D	NJE1*OA16DBA3	671706281	\$199.67	\$199.67	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145DCA	12/13/2022	60D	NJE1*OA16D7HB	651406636	\$895.70	\$895.70	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145E24	12/13/2022	60D	NJE1*OA16EE36	640401856	\$164.46	\$164.46	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145G63	12/13/2022	60D	ATH1*OA16H849	609419664	\$124.36	\$124.36	2/11/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA145GAF	12/13/2022	60D	ATH1*OA16GAB0	4102499	\$61.08	\$61.08	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145HB7	12/13/2022	60D	LAK1*OA16E72G	4102368	\$106.82	\$106.82	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA145HCE	12/13/2022	60D	FRH1*OA16D5H0	600804711	\$209.93	\$209.93	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146055	12/13/2022	60D	FRH1*OA16H536	4102911	\$28.31	\$28.31	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1460C6	12/13/2022	60D	ATH1*OA16H535	4102911	\$141.23	\$141.23	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14611E	12/13/2022	60D	ATH1*OA16E496	614111293	\$454.16	\$454.16	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146130	12/13/2022	60D	ATH1*OA16EE35	640401856	\$511.53	\$511.53	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1461FB	12/13/2022	60D	IND1*OA16H62A	662702943	\$130.39	\$130.39	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1463HF	12/13/2022	60D	IND1*OA16H97C	4000590	\$517.04	\$517.04	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146471	12/13/2022	60D	ATH1*OA15C37B	4102911	\$169.50	\$169.50	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1464F4	12/13/2022	60D	LAK1*OA16H537	4102911	\$28.15	\$28.15	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146733	12/13/2022	60D	FRH1*OA16HAF1	4072500	\$235.42	\$235.42	2/11/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146B7H	12/14/2022	60D	IND1*OA17055D	670717420	\$585.66	\$585.66	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146BG2	12/14/2022	60D	NJE1*OA16HAEH	4072500	\$289.98	\$289.98	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146D9D	12/14/2022	60D	DAL1*OA17065B	4036607	\$54.87	\$54.87	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146DBG	12/14/2022	60D	NJE1*OA16HCE2	614504575	\$1,949.00	\$1,949.00	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146DD8	12/14/2022	60D	ATH1*OA16H6D2	663502487	\$1,825.00	\$1,825.00	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146E73	12/14/2022	60D	NJE1*OA1704BF	656106007	\$258.87	\$258.87	2/12/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/14/2022	60D		5113589357	\$66.44	\$66.44	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146FE9	12/14/2022	60D	IND1*OA170B2A	4080400	\$25.75	\$25.75	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146G27	12/14/2022	60D	ATH1*OA170389	608702068	\$71.81	\$71.81	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146G42	12/14/2022	60D	FRH1*OA17065C	4036607	\$118.64	\$118.64	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146G4C	12/14/2022	60D	IND1*OA170C7D	639104477	\$298.45	\$298.45	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146G88	12/14/2022	60D	ATH1*OA1703A2	614306135	\$1,094.86	\$1,094.86	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146H0G	12/14/2022	60D	ATH1*OA170H12	609419674	\$22.64	\$22.64	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146H4C	12/14/2022	60D	ATH1*OA170369	4100217	\$61.48	\$61.48	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA146HHH	12/14/2022	60D	NJE1*OA170G65	671401462	\$172.42	\$172.42	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1470B6	12/14/2022	60D	NJED*OA0B75EH	671630205	\$1,659.02	\$1,659.02	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1470G1	12/14/2022	60D	NJE1*OA170DA7	645908323	\$67.48	\$67.48	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147106	12/14/2022	60D	ATH1*OA17061F	614306134	\$1,391.39	\$1,391.39	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147113	12/14/2022	60D	IND1*OA104335	4065655	\$16.89	\$16.89	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147229	12/14/2022	60D	LAK1*OA166727	616805472	\$210.68	\$210.68	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1472BH	12/14/2022	60D	ATH1*OA1704B2	638505705	\$218.05	\$218.05	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14744E	12/14/2022	60D	ATH1*OA16HAF0	4072500	\$316.45	\$316.45	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1474B4	12/14/2022	60D	ATH1*OA1705FE	4108294	\$219.95	\$219.95	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1474D5	12/14/2022	60D	ATH1*OA17055E	670717420	\$893.49	\$893.49	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1474HE	12/14/2022	60D	ATH1*OA16HBBA	657817608	\$2,149.47	\$2,149.47	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14750H	12/14/2022	60D	ATH1*OA17058G	665103279	\$172.97	\$172.97	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14759A	12/14/2022	60D	NJE1*OA170830	633101698	\$102.28	\$102.28	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147612	12/14/2022	60D	DAL1*OA170DA9	669309450	\$169.61	\$169.61	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1476GF	12/14/2022	60D	ATH1*OA170B2B	4080400	\$114.85	\$114.85	2/12/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA147701	12/14/2022	60D	ATH1*OA1704C6	670717438	\$30.36	\$30.36	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147726	12/14/2022	60D	ATH1*OA17065A	4036607	\$448.27	\$448.27	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1477AF	12/14/2022	60D	ATH1*OA17090G	658702853	\$674.32	\$674.32	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14780B	12/14/2022	60D	FRH1*OA1705GC	4020675	\$99.79	\$99.79	2/12/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14798B	12/14/2022	60D	FRH1*OA170DA6	645908323	\$22.16	\$22.16	2/12/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA007H45	12/14/2022		A007H45		(\$264.66)	(\$264.66)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147ABD	12/15/2022	60D	ATH1*OA17131D	639314055	\$1,004.11	\$1,004.11	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147AF4	12/15/2022	60D	ATH1*OA15GEG4	4102911	\$2.90	\$2.90	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147EC8	12/15/2022	60D	IND1*OA1705GD	4020675	\$245.53	\$245.53	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147FA1	12/15/2022	60D	IND1*OA16EC97	640007736	\$1,601.40	\$1,601.40	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147FCH	12/15/2022	60D	IND1*OA171ADG	4102911	\$203.35	\$203.35	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147FG3	12/15/2022	60D	ATH1*OA170C7E	639104477	\$39.00	\$39.00	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147HG0	12/15/2022	60D	NJE1*OA16G0HB	640007748	\$365.97	\$365.97	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA147HG1	12/15/2022	60D	ATH1*OA171D54	609419687	\$90.91	\$90.91	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1480EH	12/15/2022	60D	LAK1*OA036HBB	4102911	\$14.48	\$14.48	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1480G1	12/15/2022	60D	ATH1*OA163G94	4102911	\$23.97	\$23.97	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14811C	12/15/2022	60D	ATH1*OA170DA5	645908323	\$131.65	\$131.65	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14814G	12/15/2022	60D	LAK1*OA10756B	4102911	\$17.50	\$17.50	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14815F	12/15/2022	60D	ATH1*OA171H2G	670717453	\$98.14	\$98.14	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148167	12/15/2022	60D	IND1*OA171EHH	664002613	\$50.70	\$50.70	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1482E1	12/15/2022	60D	NJE1*OA171HBB	623207838	\$164.46	\$164.46	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148393	12/15/2022	60D	FRH1*OA171FG9	4102361	\$151.04	\$151.04	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1483E1	12/15/2022	60D	FRH1*OA171AH1	4102911	\$32.25	\$32.25	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1484D3	12/15/2022	60D	ATH1*OA171HC6	634203087	\$276.45	\$276.45	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148560	12/15/2022	60D	NJE1*OA171FGA	4102361	\$68.16	\$68.16	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148728	12/15/2022	60D	IND1*OA172419	614306160	\$41.91	\$41.91	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148891	12/15/2022	60D	ATH1*OA171FG8	4102361	\$211.91	\$211.91	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1488DA	12/15/2022	60D	ATH1*OA1705GB	4020675	\$343.84	\$343.84	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1489AA	12/15/2022	60D	ATH1*OA171AH0	4102911	\$133.54	\$133.54	2/13/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148ACA	12/15/2022	60D	FRH1*OA1723D2	662702947	\$157.28	\$157.28	2/13/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA007H8A	12/15/2022		A007H8A		(\$87.17)	(\$87.17)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148C20	12/16/2022	60D	ATH1*OA17255C	640401863	\$68.69	\$68.69	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148D56	12/16/2022	60D	IND1*OA1726EH	625045646	\$98.34	\$98.34	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148E38	12/16/2022	60D	LAK1*OA1726BF	611503447	\$48.42	\$48.42	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148E87	12/16/2022	60D	ATH1*OA172248	627013124	\$244.56	\$244.56	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148EA6	12/16/2022	60D	ATH1*OA172414	693141574	\$440.50	\$440.50	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148F0G	12/16/2022	60D	ATH1*OA17242F	693141572	\$384.00	\$384.00	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA148H7C	12/16/2022	60D	IND1*OA172D2B	625203840	\$167.90	\$167.90	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14902E	12/16/2022	60D	ATH1*OA171D9E	644103242	\$3,585.66	\$3,585.66	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149292	12/16/2022	60D	NJE1*OA172249	627013124	\$352.98	\$352.98	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1493F0	12/16/2022	60D	IND1*OA172FAD	603605034	\$34.59	\$34.59	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149490	12/16/2022	60D	FRH1*OA172D2D	625203840	\$153.92	\$153.92	2/14/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA1494B5	12/16/2022	60D	ATH1*OA172G7D	663203310	\$78.23	\$78.23	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149504	12/16/2022	60D	ATH1*OA173329	665809476	\$179.61	\$179.61	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149637	12/16/2022	60D	FRH1*OA173081	4012500	\$21.24	\$21.24	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149642	12/16/2022	60D	ATH1*OA1731B6	627013139	\$39.19	\$39.19	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14978C	12/16/2022	60D	NJE1*OA172DE6	616713137	\$703.68	\$703.68	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1497BA	12/16/2022	60D	NJE1*OA172G17	647004145	\$73.67	\$73.67	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1497G0	12/16/2022	60D	IND1*OA1735AH	600804726	\$196.71	\$196.71	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149816	12/16/2022	60D	NJE1*OA173082	4012500	\$124.53	\$124.53	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149987	12/16/2022	60D	ATH1*OA173080	4012500	\$207.11	\$207.11	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1499E1	12/16/2022	60D	NJE1*OA1731B7	627013139	\$328.92	\$328.92	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1499E2	12/16/2022	60D	NJE1*OA1734GH	623207841	\$158.02	\$158.02	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1499H7	12/16/2022	60D	FRH1*OA1731B8	627013139	\$10.43	\$10.43	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149A1D	12/16/2022	60D	INDD*OA16A9H0	662702933	\$3,004.62	\$3,004.62	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149AH1	12/16/2022	60D	ATH1*OA1733F9	640007783	\$200.40	\$200.40	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149B8G	12/16/2022	60D	ATH1*OA172D2C	625203840	\$209.34	\$209.34	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149BF3	12/16/2022	60D	FRH1*OA1735B0	600804726	\$88.70	\$88.70	2/14/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149CDE	12/17/2022	60D	ATH1*OA17375A	614003952	\$47.64	\$47.64	2/15/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA149HEA	12/19/2022	60D	LAK1*OA174485	664107324	\$29.54	\$29.54	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A3B2	12/19/2022	60D	ATH1*OA02H786	663708609	\$15.95	\$15.95	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A481	12/19/2022	60D	ATH1*OA150B8H	663709567	\$18.90	\$18.90	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A4E5	12/19/2022	60D	ATH1*OA16C0DA	4000301	\$261.61	\$261.61	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A555	12/19/2022	60D	ATH1*OA150C8C	4052275	\$6.08	\$6.08	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A7DB	12/19/2022	60D	ATH1*OA150B69	4052275	\$12.02	\$12.02	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A8E0	12/19/2022	60D	IND1*OA174590	4102160	\$490.00	\$490.00	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A981	12/19/2022	60D	IND1*OA174D25	616805506	\$202.56	\$202.56	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14A986	12/19/2022	60D	IND1*OA1744E5	4102383	\$425.00	\$425.00	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AA12	12/19/2022	60D	IND1*OA1744D4	4102383	\$152.18	\$152.18	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AC1A	12/19/2022	60D	IND1*OA174D21	614504586	\$160.08	\$160.08	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14ACA8	12/19/2022	60D	ATH1*OA174E4E	4073005	\$65.11	\$65.11	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AD38	12/19/2022	60D	NJE1*OA174C3C	671203841	\$329.89	\$329.89	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AE78	12/19/2022	60D	DAL1*OA174E5F	645908323	\$136.29	\$136.29	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AEE9	12/19/2022	60D	ATH1*OA174C3D	671203841	\$765.18	\$765.18	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AF00	12/19/2022	60D	IND1*OA174F66	663502396	\$512.83	\$512.83	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AF6E	12/19/2022	60D	IND1*OA174FA1	663502395	\$23.17	\$23.17	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AF92	12/19/2022	60D	NJE1*OA174F54	662702949	\$47.79	\$47.79	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14AFDA	12/19/2022	60D	NJE1*OA174850	693456538	\$99.23	\$99.23	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B024	12/19/2022	60D	FRH1*OA174E5E	645908323	\$22.16	\$22.16	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B068	12/19/2022	60D	FRH1*OA172D7H	671203159	\$5.85	\$5.85	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B1C7	12/19/2022	60D	FRH1*OA174C3E	671203841	\$11.60	\$11.60	2/17/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B461	12/20/2022	60D	ATH1*OA174FA2	663502395	\$52.43	\$52.43	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B8CD	12/20/2022	60D	IND1*OA162ACC	4102241	\$69.80	\$69.80	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14B919	12/20/2022	60D	IND1*OA172D2B	625203840	\$33.38	\$33.38	2/18/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BA06	12/20/2022	60D	ATH1*OA0D808F	4020085	\$13.03	\$13.03	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BA14	12/20/2022	60D	ATH1*OA175899	663710374	\$1,097.34	\$1,097.34	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BA3B	12/20/2022	60D	ATH1*OA0H7D0E	4102911	\$38.70	\$38.70	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BAH1	12/20/2022	60D	ATH1*OA16A9BG	4102911	\$20.05	\$20.05	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BB36	12/20/2022	60D	NJE1*OA175A44	671637420	\$279.64	\$279.64	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BBDH	12/20/2022	60D	ATH1*OA0A2530	4102911	\$23.22	\$23.22	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BC54	12/20/2022	60D	NJE1*OA175AD0	4095300	\$81.07	\$81.07	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BC7B	12/20/2022	60D	ATH1*OA0G9163	4102911	\$11.38	\$11.38	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BD51	12/20/2022	60D	ATH1*OA175CDB	663710374	\$170.92	\$170.92	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BD77	12/20/2022	60D	ATH1*OA175AD1	4095300	\$356.04	\$356.04	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BDFB	12/20/2022	60D	NJE1*OA175CC7	640301448	\$533.50	\$533.50	2/18/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/20/2022	60D		5113605184	\$70.00	\$70.00	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BE21	12/20/2022	60D	IND1*OA175BG6	623905248	\$196.48	\$196.48	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BE5H	12/20/2022	60D	IND1*OA175AD2	4095300	\$72.21	\$72.21	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BF0D	12/20/2022	60D	FRH1*OA175AD3	4095300	\$36.61	\$36.61	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BF46	12/20/2022	60D	IND1*OA175CDC	663710374	\$145.99	\$145.99	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BG47	12/20/2022	60D	ATH1*OA175CC6	640301448	\$1,516.82	\$1,516.82	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14BG8B	12/20/2022	60D	LAK1*OA175EAC	666108781	\$7.16	\$7.16	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C06D	12/20/2022	60D	ATH1*OA174G5C	671203843	\$43.75	\$43.75	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C1B5	12/20/2022	60D	FRH1*OA175FD3	4103020	\$39.73	\$39.73	2/18/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C1GH	12/20/2022	60D	FRH1*OA175CDD	663710374	\$44.89	\$44.89	2/18/2023
IEH AUTO PARTS LLC.	CN	Open Credit		12/20/2022			102477	(\$1,315.84)	(\$1,315.84)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C418	12/21/2022	60D	IND1*OA175H51	638004624	\$168.58	\$168.58	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C5G5	12/21/2022	60D	ATH1*OA175HC8	618407693	\$721.80	\$721.80	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C92H	12/21/2022	60D	NJE1*OA172G4C	648008160	\$908.32	\$908.32	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C96B	12/21/2022	60D	PHX1*OA08DHE7	651106723	\$26.88	\$26.88	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14C98A	12/21/2022	60D	ATH1*OA1625H2	4108243	\$30.33	\$30.33	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CA5B	12/21/2022	60D	ATH1*OA176AA9	663502392	\$220.08	\$220.08	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CA65	12/21/2022	60D	IND1*OA1769A1	663502401	\$62.86	\$62.86	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CAG0	12/21/2022	60D	IND1*OA17605C	640401868	\$99.80	\$99.80	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CB7G	12/21/2022	60D	IND1*OA175E48	652304852	\$2,924.92	\$2,924.92	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CBG9	12/21/2022	60D	NJED*OA163B6D	625313198	\$718.00	\$718.00	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CCFB	12/21/2022	60D	ATH1*OA175FD2	4103020	\$458.21	\$458.21	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CDCC	12/21/2022	60D	NJE1*OA176D5B	4010260	\$391.17	\$391.17	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CFDD	12/21/2022	60D	ATH1*OA166F60	603402448	\$1,177.96	\$1,177.96	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14CG79	12/21/2022	60D	NJE1*OA163B69	625313198	\$211.31	\$211.31	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D07F	12/21/2022	60D	IND1*OA176076	663405515	\$661.99	\$661.99	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D101	12/21/2022	60D	FRH1*OA176E32	640802871	\$3,456.82	\$3,456.82	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D1D7	12/21/2022	60D	FRH1*OA17702C	4079650	\$2.50	\$2.50	2/19/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D336	12/22/2022	60D	ATH1*OA1770F4	614003961	\$40.88	\$40.88	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D34G	12/22/2022	60D	ATH1*OA150C1D	4052275	\$2.59	\$2.59	2/20/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D431	12/22/2022	60D	ATH1*OA164F2A	4052275	\$109.84	\$109.84	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D61F	12/22/2022	60D	NJE1*OA176F9F	4086900	\$370.55	\$370.55	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D704	12/22/2022	60D	IND1*OA17762D	601206974	\$137.24	\$137.24	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D712	12/22/2022	60D	IND1*OA176HBD	639314108	\$205.65	\$205.65	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D71E	12/22/2022	60D	IND1*OA1770F3	614003961	\$431.08	\$431.08	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D7EE	12/22/2022	60D	ATH1*OA1770D3	4077250	\$174.60	\$174.60	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D8B3	12/22/2022	60D	ATH1*OA17702B	4079650	\$56.56	\$56.56	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D90E	12/22/2022	60D	IND1*OA17702D	4079650	\$292.13	\$292.13	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14D9B1	12/22/2022	60D	NJE1*OA1756BF	616713167	\$448.72	\$448.72	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DA3H	12/22/2022	60D	ATH1*OA16H535	4102911	\$3.26	\$3.26	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DA45	12/22/2022	60D	ATH1*OA15D5A0	4076025	\$4.14	\$4.14	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DA9A	12/22/2022	60D	IND1*OA16752C	663502370	\$135.00	\$135.00	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DAG5	12/22/2022	60D	ATH1*OA0A23BE	663709105	\$28.01	\$28.01	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DB01	12/22/2022	60D	LAK1*OA040BC2	4102911	\$11.63	\$11.63	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DB04	12/22/2022	60D	LAK1*OA06E28D	4102911	\$11.63	\$11.63	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DB58	12/22/2022	60D	ATH1*OA172290	4076025	\$166.18	\$166.18	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DCAE	12/22/2022	60D	IND1*OA177AGG	639712024	\$217.73	\$217.73	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DCAF	12/22/2022	60D	ATH1*OA177AGH	639712024	\$90.23	\$90.23	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DD3G	12/22/2022	60D	ATH1*OA177CHB	626703533	\$37.39	\$37.39	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DD93	12/22/2022	60D	IND1*OA174F53	662702949	\$46.73	\$46.73	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DDEE	12/22/2022	60D	LAK1*OA177E28	641202840	\$54.70	\$54.70	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DE06	12/22/2022	60D	NJE1*OA177E29	641202840	\$68.13	\$68.13	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DE54	12/22/2022	60D	IND1*OA1599A7	662702902	\$56.00	\$56.00	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DG1E	12/22/2022	60D	FRH1*OA1770D4	4077250	\$174.60	\$174.60	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DG7G	12/22/2022	60D	FRH1*OA177AH0	639712024	\$34.47	\$34.47	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DH45	12/22/2022	60D	FRH1*OA177E2A	641202840	\$39.94	\$39.94	2/20/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14DHF6	12/22/2022	60D	FRH1*OA177F9B	4102911	\$92.09	\$92.09	2/20/2023
IEH AUTO PARTS LLC.	CN	Open Credit		12/22/2022			2022KTNMTNBun	(\$100.00)	(\$100.00)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA008249	12/22/2022			A008249	(\$424.96)	(\$424.96)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E0BE	12/23/2022	60D	ATH1*OA0G9163	4102911	\$37.45	\$37.45	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E1A8	12/23/2022	60D	ATH1*OA177FBB	4102911	\$58.86	\$58.86	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E22D	12/23/2022	60D	ATH1*OA177E27	641202840	\$140.76	\$140.76	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E48D	12/23/2022	60D	ATH1*OA17228D	4055511	\$25.13	\$25.13	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E4A3	12/23/2022	60D	ATH1*OA178326	663502404	\$848.00	\$848.00	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E767	12/23/2022	60D	ATH1*OA17835A	671637481	\$3,273.89	\$3,273.89	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E7G3	12/23/2022	60D	IND1*OA178335	662604213	\$32.75	\$32.75	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E802	12/23/2022	60D	ATH1*OA17668F	4109163	\$116.73	\$116.73	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E822	12/23/2022	60D	IND1*OA17668E	4109163	\$119.91	\$119.91	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14E89G	12/23/2022	60D	IND1*OA178325	663502404	\$140.00	\$140.00	2/21/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14EBA3	12/23/2022	60D	PHX1*OA1788EG	4048700	\$2.60	\$2.60	2/21/2023
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA0082D4	12/23/2022			A0082D4	(\$40.88)	(\$40.88)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14EE5D	12/27/2022	60D	LAK1*OA17873H	666108786	\$9.94	\$9.94	2/25/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA14EFE8	12/27/2022	60D	ATH1*OA1788EE	4048700	\$100.08	\$100.08	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14EFH6	12/27/2022	60D	IND1*OA1788EF	4048700	\$61.66	\$61.66	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14FOGG	12/27/2022	60D	IND1*OA1788HC	670922678	\$171.61	\$171.61	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14F398	12/27/2022	60D	ATH1*OA15E0C8	671636653	\$339.12	\$339.12	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14F5D6	12/27/2022	60D	IND1*OA1791E8	623008242	\$690.54	\$188.02	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14F60H	12/27/2022	60D	ATH1*OA1788HD	670922678	\$221.36	\$221.36	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14FA46	12/27/2022	60D	ATH1*OA174682	631706983	\$303.72	\$303.72	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14FAD9	12/27/2022	60D	ATH1*OA1797GB	4071050	\$751.84	\$751.84	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14FD2H	12/27/2022	60D	NJE1*OA179E4F	4033375	\$24.69	\$24.69	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14FEDF	12/27/2022	60D	IND1*OA179E4G	4033375	\$49.50	\$49.50	2/25/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G004	12/28/2022	60D	ATH1*OA179GHF	4108770	\$156.86	\$156.86	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G07F	12/28/2022	60D	ATH1*OA179F1B	4055450	\$202.84	\$202.84	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G112	12/28/2022	60D	ATH1*OA15GEG4	4102911	\$47.63	\$47.63	2/26/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/28/2022	60D		5113615719	\$348.48	\$348.48	2/26/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/28/2022	60D		5113617197	\$359.37	\$359.37	2/26/2023
		Return Claim								
IEH AUTO PARTS LLC.	IN	Deduction		12/28/2022	60D		5113624326	\$164.57	\$164.57	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G410	12/28/2022	60D	ATH1*OA179E4E	4033375	\$91.38	\$91.38	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G4A8	12/28/2022	60D	ATH1*OA179F4F	4034700	\$49.90	\$49.90	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G4AD	12/28/2022	60D	ATH1*OA17A834	656218978	\$102.47	\$102.47	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G4ED	12/28/2022	60D	IND1*OA1705GD	4020675	\$208.50	\$208.50	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G52A	12/28/2022	60D	ATH1*OA174E4E	4073005	\$61.48	\$61.48	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G806	12/28/2022	60D	FRH1*OA17A094	618504442	\$220.93	\$220.93	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G86C	12/28/2022	60D	LAK1*OA17A917	4109330	\$74.68	\$74.68	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14G90B	12/28/2022	60D	ATH1*OA17AF10	623905278	\$30.97	\$30.97	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14GAEA	12/28/2022	60D	ATH1*OA17A840	610606535	\$1,322.05	\$1,322.05	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14GB04	12/28/2022	60D	ATH1*OA17A770	656707946	\$209.93	\$209.93	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14GB73	12/28/2022	60D	NJE1*OA17A916	4109330	\$821.84	\$821.84	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14GB99	12/28/2022	60D	NJE1*OA17AF0H	623905278	\$27.09	\$27.09	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14GBBE	12/28/2022	60D	IND1*OA1631A0	4065655	\$3.74	\$3.74	2/26/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14H297	12/29/2022	60D	ATH1*OA164F2A	4052275	\$109.84	\$109.84	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14H2HH	12/29/2022	60D	ATH1*OA1459D4	4072500	\$88.44	\$88.44	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14H341	12/29/2022	60D	ATH1*OA17AHF3	663502370	\$145.90	\$145.90	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14H71C	12/29/2022	60D	DAL1*OA119FAA	4076025	\$122.38	\$122.38	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14H8AD	12/29/2022	60D	ATH1*OA119FA8	4076025	\$75.79	\$75.79	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HA46	12/29/2022	60D	IND1*OA1705GD	4020675	\$23.38	\$23.38	2/27/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HCH6	12/30/2022	60D	ATH1*OA17BF86	625045696	\$34.38	\$34.38	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HE7E	12/30/2022	60D	ATH1*OA17BCCD	4086900	\$210.18	\$210.18	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HEED	12/30/2022	60D	IND1*OA17B72D	662702956	\$101.40	\$101.40	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HF1C	12/30/2022	60D	IND1*OA17B5E3	621202454	\$152.62	\$152.62	2/28/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HFDD	12/30/2022	60D	ATH1*OA0G80A6	667103000	\$2,167.00	\$2,167.00	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HH2F	12/30/2022	60D	IND1*OA16752C	663502370	\$78.00	\$78.00	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA14HHFH	12/30/2022	60D	ATH1*OA17BE22	601206983	\$46.37	\$46.37	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150098	12/30/2022	60D	NJE1*OA17BA16	647004153	\$157.25	\$157.25	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1500B0	12/30/2022	60D	ATH1*OA17B72E	662702956	\$130.38	\$130.38	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1502H9	12/30/2022	60D	NJE1*OA17C2AA	640007857	\$1,571.65	\$1,571.65	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1504AB	12/30/2022	60D	ATH1*OA17BDD9	669807050	\$235.51	\$235.51	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150A58	12/30/2022	60D	FRH1*OA16859G	4000301	\$8.45	\$8.45	2/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150BAB	1/3/2023	60D	ATH1*OA17C3A2	663502395	\$100.10	\$100.10	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150DBE	1/3/2023	60D	ATH1*OA16H535	4102911	\$8.65	\$8.65	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150EA0	1/3/2023	60D	IND1*OA17C3A1	663502395	\$81.90	\$81.90	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150GAA	1/3/2023	60D	ATH1*OA16859H	4000301	\$168.48	\$168.48	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150HA4	1/3/2023	60D	NJE1*OA179A2F	640007821	\$279.64	\$279.64	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150HAE	1/3/2023	60D	NJE1*OA17C525	616004074	\$321.93	\$321.93	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA150HE2	1/3/2023	60D	ATH1*OA179G21	671637547	\$245.93	\$245.93	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151048	1/3/2023	60D	LAK1*OA179G22	671637547	\$29.16	\$29.16	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15107G	1/3/2023	60D	ATH1*OA170C7E	639104477	\$1.76	\$1.76	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1510HF	1/3/2023	60D	ATH1*OA17DBD3	647113457	\$49.29	\$49.29	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151143	1/3/2023	60D	ATH1*OA17C6FF	605101634	\$72.86	\$72.86	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15116G	1/3/2023	60D	ATH1*OA17A7CB	656107058	\$169.71	\$169.71	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1511B2	1/3/2023	60D	IND1*OA17C524	616004074	\$164.46	\$164.46	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1511DA	1/3/2023	60D	ATH1*OA178864	640802874	\$266.19	\$266.19	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1511FD	1/3/2023	60D	ATH1*OA17B551	626003668	\$210.76	\$210.76	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1512GF	1/3/2023	60D	ATH1*OA17A7B1	614306203	\$27.89	\$27.89	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151317	1/3/2023	60D	IND1*OA17D6GG	601206989	\$68.53	\$68.53	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15135E	1/3/2023	60D	ATH1*OA17CB7E	4086900	\$139.29	\$139.29	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1513DC	1/3/2023	60D	FRH1*OA17A83C	641003330	\$422.46	\$422.46	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15145D	1/3/2023	60D	FRH1*OA17D089	4075150	\$29.92	\$29.92	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1514H1	1/3/2023	60D	FRH1*OA17B9E0	604404376	\$28.50	\$28.50	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151566	1/3/2023	60D	NJE1*OA105B2A	671633626	\$16.54	\$16.54	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1515DA	1/3/2023	60D	IND1*OA17B9E1	604404376	\$422.24	\$422.24	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151622	1/3/2023	60D	IND1*OA17A6D3	614504610	\$199.12	\$199.12	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1516AC	1/3/2023	60D	ATH1*OA17DF7E	4102911	\$50.46	\$50.46	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1516AH	1/3/2023	60D	ATH1*OA17B5CA	608702082	\$198.11	\$198.11	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1516EF	1/3/2023	60D	IND1*OA17DF7D	4102911	\$56.67	\$56.67	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1518GE	1/3/2023	60D	ATH1*OA17DD8B	666108802	\$143.98	\$143.98	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15196H	1/3/2023	60D	ATH1*OA17DEGB	4102911	\$127.09	\$127.09	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151979	1/3/2023	60D	IND1*OA17DHGC	4102383	\$170.47	\$170.47	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1519F0	1/3/2023	60D	NJE1*OA179G23	671637547	\$39.46	\$39.46	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151A5B	1/3/2023	60D	NJE1*OA17BD60	643218891	\$55.05	\$55.05	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151AF5	1/3/2023	60D	NJE1*OA17B550	626003668	\$246.20	\$246.20	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151AH7	1/3/2023	60D	IND1*OA17D08A	4075150	\$95.41	\$95.41	3/4/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA151B16	1/3/2023	60D	ATH1*OA17A0CF	641003327	\$392.84	\$392.84	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151B1D	1/3/2023	60D	NJE1*OA17B9E2	604404376	\$123.06	\$123.06	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151B42	1/3/2023	60D	LAK1*OA17DG42	606204218	\$96.70	\$96.70	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151B53	1/3/2023	60D	NJE1*OA17C4B9	647113450	\$276.45	\$276.45	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151C0C	1/3/2023	60D	FRH1*OA16B484	4076025	\$15.44	\$15.44	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151CD6	1/3/2023	60D	ATH1*OA17DD32	605810467	\$117.11	\$117.11	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151CGD	1/3/2023	60D	NJE1*OA17D087	4075150	\$309.24	\$309.24	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151D53	1/3/2023	60D	ATH1*OA17D088	4075150	\$157.62	\$157.62	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151DE0	1/3/2023	60D	NJE1*OA178913	640802876	\$92.98	\$92.98	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151E5H	1/3/2023	60D	ATH1*OA1792EC	602805538	\$40.29	\$40.29	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151E6D	1/3/2023	60D	NJE1*OA17E30F	640603273	\$24.02	\$24.02	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151EBC	1/3/2023	60D	ATH1*OA178914	640802876	\$64.83	\$64.83	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151EH2	1/3/2023	60D	FRH1*OA17DEB8	4102368	\$696.77	\$696.77	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151F08	1/3/2023	60D	ATH1*OA178A20	656107045	\$281.52	\$281.52	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151FFE	1/3/2023	60D	DAL1*OA17E2D2	4080860	\$917.94	\$917.94	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151G23	1/3/2023	60D	ATH1*OA17C825	634409961	\$25.59	\$25.59	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151H36	1/3/2023	60D	FRH1*OA17DF7F	4102911	\$41.52	\$41.52	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151H51	1/3/2023	60D	ATH1*OA17D503	664107336	\$48.94	\$48.94	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151HC0	1/3/2023	60D	IND1*OA08E5HB	4052275	\$4.62	\$4.62	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151HC9	1/3/2023	60D	IND1*OA17B9H7	614504616	\$45.77	\$45.77	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151HCA	1/3/2023	60D	ATH1*OA17B9DH	604404376	\$437.95	\$437.95	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA151HHD	1/3/2023	60D	FRH1*OA17E30G	640603273	\$42.28	\$42.28	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15205C	1/3/2023	60D	ATH1*OA17E14A	601206994	\$155.50	\$155.50	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15207A	1/3/2023	60D	FRH1*OA17C826	634409961	\$178.47	\$178.47	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1520H0	1/3/2023	60D	FRH1*OA179A2G	640007821	\$230.56	\$230.56	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15220H	1/3/2023	60D	FRH1*OA17E77A	671203846	\$65.95	\$65.95	3/4/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1524H2	1/4/2023	60D	ATH1*OA1770B7	4105084	\$8,348.00	\$8,348.00	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152533	1/4/2023	60D	ATH1*OA17E2D3	4080860	\$1,009.88	\$1,009.88	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152535	1/4/2023	60D	NJE1*OA17E778	671203846	\$53.58	\$53.58	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1525C2	1/4/2023	60D	ATH1*OA17C690	4000616	\$1,216.28	\$1,216.28	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152699	1/4/2023	60D	IND1*OA1705GD	4020675	\$36.74	\$36.74	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152702	1/4/2023	60D	ATH1*OA17E361	4109346	\$151.80	\$151.80	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15272C	1/4/2023	60D	ATH1*OA17E779	671203846	\$441.10	\$441.10	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152761	1/4/2023	60D	ATH1*OA11DD90	4076025	\$3.27	\$3.27	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152849	1/4/2023	60D	NJE1*OA07E630	671202721	\$25.34	\$25.34	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15286A	1/4/2023	60D	NJE1*OA17E787	643906315	\$37.61	\$37.61	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152870	1/4/2023	60D	ATH1*OA17E653	643118285	\$175.80	\$175.80	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152871	1/4/2023	60D	NJE1*OA17EF24	643520392	\$344.08	\$344.08	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152931	1/4/2023	60D	ATH1*OA17228D	4055511	\$23.71	\$23.71	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152B07	1/4/2023	60D	ATH1*OA16D4F3	641003305	\$887.04	\$887.04	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152B11	1/4/2023	60D	ATH1*OA17EH40	634309089	\$145.45	\$145.45	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152B36	1/4/2023	60D	DAL1*OA17EGGA	4076025	\$210.99	\$210.99	3/5/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA152B7H	1/4/2023	60D	NJE1*OA17EH42	4072500	\$299.45	\$299.45	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152CG8	1/4/2023	60D	IND1*OA17DF96	4102160	\$6,099.00	\$6,099.00	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152D10	1/4/2023	60D	PHX1*OA17EGGE	4076025	\$148.17	\$148.17	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152D37	1/4/2023	60D	FRH1*OA17EGGF	4076025	\$69.48	\$69.48	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152D9C	1/4/2023	60D	LAK1*OA17EGGC	4076025	\$54.93	\$54.93	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152DA8	1/4/2023	60D	IND1*OA17EH44	4072500	\$21.23	\$21.23	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152DBH	1/4/2023	60D	ATH1*OA17F208	4016122	\$317.39	\$317.39	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152DF0	1/4/2023	60D	NJE1*OA17F5F9	640802890	\$274.16	\$274.16	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152DFD	1/4/2023	60D	ATH1*OA17EH43	4072500	\$595.92	\$595.92	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152E4A	1/4/2023	60D	IND1*OA17F3B9	670812159	\$69.15	\$69.15	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152EB3	1/4/2023	60D	IND1*OA17EGGD	4076025	\$80.54	\$80.54	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152F21	1/4/2023	60D	FRH1*OA17EH46	4072500	\$10.06	\$10.06	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152FAH	1/4/2023	60D	LAK1*OA17EH45	4072500	\$18.04	\$18.04	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152G6G	1/4/2023	60D	ATH1*OA17EH6B	663710421	\$1,152.73	\$1,152.73	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA152G99	1/4/2023	60D	ATH1*OA17EGGB	4076025	\$303.47	\$303.47	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15302B	1/4/2023	60D	DAL1*OA17F770	671203883	\$123.80	\$123.80	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153106	1/4/2023	60D	ATH1*OA15GEG4	4102911	\$49.73	\$49.73	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153167	1/4/2023	60D	ATH1*OA1327CD	4062014	\$11.10	\$11.10	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15316C	1/4/2023	60D	ATH1*OA13135D	4062014	\$11.10	\$11.10	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1531CB	1/4/2023	60D	ATH1*OA17E30E	640603273	\$128.00	\$128.00	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153337	1/4/2023	60D	FRH1*OA17F9F0	4076025	\$22.36	\$22.36	3/5/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1534DD	1/5/2023	60D	ATH1*OA17F9EF	614504624	\$39.31	\$39.31	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153559	1/5/2023	60D	NJE1*OA17F99D	680002797	\$1,154.48	\$1,154.48	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1535C2	1/5/2023	60D	ATH1*OA17FA85	4060501	\$71.54	\$71.54	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1535EF	1/5/2023	60D	IND1*OA17F942	662902721	\$164.46	\$164.46	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1537DE	1/5/2023	60D	ATH1*OA17F896	664406771	\$111.57	\$111.57	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153847	1/5/2023	60D	DAL1*OA17F9EG	4076025	\$63.72	\$63.72	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1538CH	1/5/2023	60D	NJE1*OA17FH43	657817745	\$350.24	\$350.24	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1538HB	1/5/2023	60D	NJE1*OA17FG4C	659203632	\$200.09	\$200.09	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15395D	1/5/2023	60D	LAKD*OA1756BE	623008242	\$718.23	\$718.23	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153B6C	1/5/2023	60D	ATH1*OA17FH84	4100217	\$173.74	\$173.74	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153B90	1/5/2023	60D	ATH1*OA17G19E	605810491	\$61.15	\$61.15	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153BEA	1/5/2023	60D	ATH1*OA17F771	671203883	\$121.14	\$121.14	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153BED	1/5/2023	60D	ATH1*OA17G0AE	608408493	\$169.74	\$169.74	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153CF5	1/5/2023	60D	ATH1*OA17F9EH	4076025	\$1,071.17	\$1,071.17	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153D20	1/5/2023	60D	ATH1*OA17G0ED	4110414	\$200.39	\$200.39	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153D9A	1/5/2023	60D	IND1*OA17G409	603605080	\$110.58	\$110.58	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153DE4	1/5/2023	60D	NJE1*OA17G312	613105987	\$126.26	\$126.26	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153DF9	1/5/2023	60D	ATH1*OA17G43G	640301473	\$208.00	\$208.00	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153E51	1/5/2023	60D	ATH1*OA17G3DE	4108243	\$1,825.00	\$1,825.00	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153ED4	1/5/2023	60D	DAL1*OA17G5HA	614203213	\$122.92	\$122.92	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153FG3	1/5/2023	60D	DAL1*OA17G685	604107167	\$140.88	\$140.88	3/6/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA153G19	1/5/2023	60D	IND1*OA17FH36	4000620	\$24.71	\$24.71	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153G3B	1/5/2023	60D	IND1*OA17G38D	601004099	\$178.37	\$178.37	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153G62	1/5/2023	60D	IND1*OA17G80E	4052275	\$125.44	\$125.44	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153G67	1/5/2023	60D	NJE1*OA17G0G7	693156617	\$75.21	\$75.21	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153G89	1/5/2023	60D	ATH1*OA17FH35	4000620	\$199.95	\$199.95	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153GE0	1/5/2023	60D	LAK1*OA17G80H	4052275	\$33.72	\$33.72	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153GH3	1/5/2023	60D	DAL1*OA17G0AF	608408493	\$169.74	\$169.74	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153GHB	1/5/2023	60D	ATH1*OA17G724	682004543	\$49.81	\$49.81	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153H06	1/5/2023	60D	ATH1*OA17G74A	663502339	\$36.00	\$36.00	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153H4B	1/5/2023	60D	ATH1*OA17G80F	4052275	\$204.58	\$204.58	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA153HBB	1/5/2023	60D	NJE1*OA17G810	4052275	\$43.17	\$43.17	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1540CG	1/5/2023	60D	IND1*OA178A8G	4065655	\$157.13	\$157.13	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15415D	1/5/2023	60D	ATH1*OA17G257	655709661	\$78.14	\$78.14	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1542EB	1/5/2023	60D	FRH1*OA17FH37	4000620	\$57.92	\$57.92	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154338	1/5/2023	60D	FRH1*OA17G80G	4052275	\$78.89	\$78.89	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1543D6	1/5/2023	60D	FRH1*OA17G9D4	4052275	\$2.58	\$2.58	3/6/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1544G8	1/6/2023	60D	ATH1*OA17GCC7	655803855	\$54.05	\$54.05	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1545BG	1/6/2023	60D	ATH1*OA17G5HB	4071050	\$1,652.34	\$1,652.34	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154647	1/6/2023	60D	ATH1*OA17G9HH	614111489	\$166.68	\$166.68	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154684	1/6/2023	60D	IND1*OA17GC95	4052275	\$123.78	\$123.78	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15475F	1/6/2023	60D	IND1*OA17GDEA	663006196	\$199.98	\$199.98	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1547D2	1/6/2023	60D	ATH1*OA17G9D3	4052275	\$235.40	\$235.40	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1547D4	1/6/2023	60D	IND1*OA17G9D2	4052275	\$162.03	\$162.03	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154864	1/6/2023	60D	IND1*OA17GA00	614111489	\$85.96	\$85.96	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154887	1/6/2023	60D	ATH1*OA17GB4H	4102086	\$448.79	\$448.79	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1549C0	1/6/2023	60D	NJE1*OA17GA01	614111489	\$109.14	\$109.14	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154A7C	1/6/2023	60D	NJE1*OA17GC97	4052275	\$42.48	\$42.48	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154E9C	1/6/2023	60D	IND1*OA17F777	4066101	\$144.55	\$144.55	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154F1C	1/6/2023	60D	IND1*OA17H7G1	4052275	\$325.55	\$325.55	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154FBH	1/6/2023	60D	ATH1*OA17F776	4066101	\$261.38	\$261.38	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154FCB	1/6/2023	60D	ATH1*OA17H85H	4102548	\$38.07	\$38.07	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154G12	1/6/2023	60D	LAK1*OA17HA2D	4000327	\$352.17	\$352.17	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154G78	1/6/2023	60D	IND1*OA17HAB7	605303841	\$62.92	\$62.92	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA154GGB	1/6/2023	60D	LAK1*OA17F779	4066101	\$67.80	\$67.80	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155005	1/6/2023	60D	ATH1*OA17H7G3	4052275	\$391.29	\$391.29	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155057	1/6/2023	60D	NJE1*OA17H9HA	4095300	\$2,849.00	\$2,849.00	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15509A	1/6/2023	60D	ATH1*OA17GC96	4052275	\$194.09	\$194.09	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1550G4	1/6/2023	60D	ATH1*OA17H9BD	668803427	\$41.72	\$41.72	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1550HB	1/6/2023	60D	ATH1*OA17HAB6	605303841	\$281.96	\$281.96	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1551D1	1/6/2023	60D	NJE1*OA17B7GE	614003967	\$6,089.00	\$6,089.00	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155257	1/6/2023	60D	ATH1*OA17H9HC	4095300	\$220.15	\$220.15	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1553AC	1/6/2023	60D	FRH1*OA17F778	4066101	\$103.43	\$103.43	3/7/2023

IEH AUTO PARTS LLC.	IN	Open Invoice	IA155422	1/6/2023	60D	FRH1*OA17HEE3	640802900	\$118.61	\$118.61	3/7/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15545D	1/6/2023	60D	FRH1*OA17H7G2	4052275	\$95.39	\$95.39	3/7/2023
IEH AUTO PARTS LLC.	CN	Open Credit		1/6/2023			2022HSSEx	(\$50.00)	(\$50.00)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA009406	3/7/2023			A009406	(\$65.61)	(\$65.61)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA00940A	3/7/2023			A00940A	(\$159.80)	(\$159.80)	
IEH AUTO PARTS LLC.	CN	Open Credit		3/8/2023			2023FS	(\$100.00)	(\$100.00)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA009CCB	4/11/2023			A009CCB	(\$415.91)	(\$415.91)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA009DDC	4/14/2023			A009DDC	(\$394.44)	(\$394.44)	
IEH AUTO PARTS LLC.	CN	Return Credit Issued	CA009DH5	4/17/2023			A009DH5	(\$555.74)	(\$555.74)	
IEH AUTO PARTS LLC.	CN	Open Credit		4/21/2023			2023REDHOTDLS	(\$204.90)	(\$204.90)	
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163E79	1/30/2023	60D	ATH1*OA18FBA8	666108848	\$4,199.00	\$4,199.00	3/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA163E4C	1/30/2023	60D	LAK1*OA1926B7	4102911	\$3.12	\$3.12	3/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16355G	1/30/2023	60D	LAK1*OA15GEG5	4102911	\$28.76	\$28.76	3/31/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162FCA	1/28/2023	60D	ATH1*OA1912EC	4102055	\$91.19	\$91.19	3/29/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162F56	1/27/2023	60D	NJED*OA18708G	614504651	\$40.92	\$40.92	3/28/2023
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1622E6	1/27/2023	60D	IND1*OA190843	640008028	\$270.10	\$270.10	3/28/2023

										\$150,642.25
										Total Amount Due
<u>Name</u>	<u>Trx Type</u>	<u>Category</u>	<u>Invoice #</u>	<u>Trx Date</u>	<u>Terms</u>	<u>ISN Order#</u>	<u>Customer P/O #</u>	<u>Trx Amount</u>	<u>(Balance)</u>	<u>Due Date</u>
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1558AH	1/9/2023	60D	ATH1*OA17HEHE	641106825	\$385.69	\$385.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155AF0	1/9/2023	60D	ATH1*OA17HD3B	641003343	\$491.48	\$491.48	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155AGH	1/9/2023	60D	NJE1*OA17HEE4	640802900	\$155.50	\$155.50	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155B5H	1/9/2023	60D	IND1*OA17HD9A	4102241	\$61.59	\$61.59	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155COB	1/9/2023	60D	DAL1*OA17HDH5	606803409	\$546.31	\$546.31	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155C6A	1/9/2023	60D	ATH1*OA0C8128	4020388	\$40.24	\$40.24	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155D06	1/9/2023	60D	ATH1*OA17H23C	4110414	\$9,299.00	\$9,299.00	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155E2B	1/9/2023	60D	NJE1*OA17HD3G	4102155	\$111.60	\$111.60	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155E30	1/9/2023	60D	NJE1*OA17F99D	680002797	\$447.26	\$447.26	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155F1F	1/9/2023	60D	ATH1*OA182704	4102241	\$57.77	\$57.77	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155F49	1/9/2023	60D	ATH1*OA180269	614306259	\$648.30	\$648.30	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155FBF	1/9/2023	60D	NJE1*OA182706	4102241	\$36.27	\$36.27	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155G89	1/9/2023	60D	LAK1*OA0G1FDA	4102911	\$18.92	\$18.92	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155G9B	1/9/2023	60D	LAK1*OA0HC617	4102911	\$8.00	\$8.00	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155G9H	1/9/2023	60D	LAK1*OA0FEDEH	4102911	\$7.68	\$7.68	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155GAC	1/9/2023	60D	LAK1*OA1825D4	693221438	\$39.55	\$39.55	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155H21	1/9/2023	60D	NJE1*OA128GB1	645815588	\$445.27	\$445.27	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155H31	1/9/2023	60D	ATH1*OA182BG4	4102079	\$58.96	\$58.96	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155H5A	1/9/2023	60D	ATH1*OA07B1FF	4000559	\$143.55	\$143.55	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155H76	1/9/2023	60D	FRH1*OA182BA2	665610323	\$141.25	\$141.25	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155HG5	1/9/2023	60D	ATH1*OA0EFC1E	4020388	\$7.91	\$7.91	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155HGA	1/9/2023	60D	ATH1*OA0E7325	4076025	\$7.56	\$7.56	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155HGD	1/9/2023	60D	ATH1*OA177FBB	4102911	\$21.94	\$21.94	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA155HGE	1/9/2023	60D	IND1*OA1826B8	601207009	\$1,077.43	\$1,077.43	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156038	1/9/2023	60D	ATH1*OA0H52HB	4076025	\$7.56	\$7.56	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156040	1/9/2023	60D	ATH1*OA0HED8F	4020388	\$5.69	\$5.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15605E	1/9/2023	60D	ATH1*OA0HE475	4048100	\$5.69	\$5.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156066	1/9/2023	60D	FRH1*OA182944	656107099	\$289.40	\$289.40	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15606H	1/9/2023	60D	ATH1*OA17F9EH	4076025	\$5.69	\$5.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156163	1/9/2023	60D	ATH1*OA182B4D	601207011	\$76.10	\$76.10	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15617B	1/9/2023	60D	ATH1*OA11DD90	4076025	\$5.69	\$5.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156183	1/9/2023	60D	ATH1*OA1130E6	4020388	\$27.29	\$27.29	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156192	1/9/2023	60D	IND1*OA182703	4102241	\$93.51	\$93.51	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1561B3	1/9/2023	60D	ATH1*OA0886G1	4102911	\$17.98	\$17.98	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1561B5	1/9/2023	60D	ATH1*OA0C00C8	4102911	\$17.98	\$17.98	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1561B9	1/9/2023	60D	ATH1*OA0A24C8	4102911	\$34.40	\$34.40	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1561BB	1/9/2023	60D	ATH1*OA153CG9	4104968	\$33.52	\$33.52	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1561BE	1/9/2023	60D	ATH1*OA0FAHGB	4076025	\$7.56	\$7.56	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1562F9	1/9/2023	60D	ATH1*OA182FDC	671203901	\$58.86	\$58.86	03/10/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15631D	1/9/2023	60D	IND1*OA17F777	4066101	\$17.19	\$17.19	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156337	1/9/2023	60D	ATH1*OA1615B5	623816336	\$87.28	\$87.28	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1563A7	1/9/2023	60D	NJE1*OA182AGH	4012500	\$25.10	\$25.10	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1563G0	1/9/2023	60D	NJE1*OA17HDH6	640802899	\$1,869.15	\$1,869.15	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1563HC	1/9/2023	60D	ATH1*OA182B40	4102548	\$340.67	\$340.67	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156428	1/9/2023	60D	IND1*OA17G9D2	4052275	\$26.82	\$26.82	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156482	1/9/2023	60D	ATH1*OA17HD9B	4102241	\$141.19	\$141.19	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1564AH	1/9/2023	60D	ATH1*OA16B0C6	618407637	\$119.93	\$119.93	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1565HE	1/9/2023	60D	LAK1*OA182705	4102241	\$85.90	\$85.90	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15661E	1/9/2023	60D	IND1*OA182CG7	4033600	\$164.77	\$164.77	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156633	1/9/2023	60D	ATH1*OA182E56	663710437	\$455.80	\$455.80	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1566B5	1/9/2023	60D	ATH1*OA17HEE5	640802900	\$57.90	\$57.90	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1566H3	1/9/2023	60D	ATH1*OA16HAF0	4072500	\$7.04	\$7.04	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1566HA	1/9/2023	60D	ATH1*OA17EH43	4072500	\$5.69	\$5.69	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1567CB	1/9/2023	60D	IND1*OA182E25	601004103	\$372.62	\$248.04	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1567GD	1/9/2023	60D	IND1*OA182B41	4102548	\$130.37	\$130.37	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1568CA	1/9/2023	60D	FRH1*OA1827EA	671203113	\$48.71	\$48.71	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1568DH	1/9/2023	60D	ATH1*OA182AGG	4012500	\$248.67	\$248.67	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1568F3	1/9/2023	60D	ATH1*OA17HD17	650006674	\$253.05	\$253.05	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15694D	1/9/2023	60D	FRH1*OA18025D	4065655	\$110.14	\$110.14	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156977	1/9/2023	60D	FRH1*OA182F56	669807083	\$90.86	\$90.86	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156AD7	1/9/2023	60D	FRH1*OA17HA4D	4000981	\$102.34	\$102.34	03/10/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156C34	1/10/2023	60D	ATH1*OA17HD3F	4102155	\$1,217.87	\$1,217.87	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156C5A	1/10/2023	60D	INDD*OA16E2HB	662604200	\$780.00	\$780.00	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156C61	1/10/2023	60D	NJED*OA163B6D	625313198	\$359.00	\$359.00	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156CD5	1/10/2023	60D	ATH1*OA182H2B	4102160	\$36.49	\$36.49	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156D19	1/10/2023	60D	NJE1*OA17AGG9	616713219	\$549.20	\$549.20	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156D2C	1/10/2023	60D	NJE1*OA17BB8H	616713219	\$253.36	\$253.36	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156D58	1/10/2023	60D	ATH1*OA17HE3F	4000616	\$129.71	\$129.71	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156DF0	1/10/2023	60D	ATH1*OA183071	4077730	\$171.62	\$171.62	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156E4B	1/10/2023	60D	NJE1*OA182GBA	4100777	\$326.16	\$326.16	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156HC6	1/10/2023	60D	ATH1*OA17DE54	4000616	\$67.48	\$67.48	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA156HCG	1/10/2023	60D	NJE1*OA1830HH	640901636	\$864.71	\$864.71	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1570B2	1/10/2023	60D	IND1*OA183072	4077730	\$40.67	\$40.67	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1570DH	1/10/2023	60D	ATH1*OA1830HG	640901636	\$329.04	\$329.04	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157195	1/10/2023	60D	ATH1*OA177FBB	4102911	\$105.58	\$105.58	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1571DD	1/10/2023	60D	IND1*OA182H2A	4102160	\$35.31	\$35.31	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15721D	1/10/2023	60D	ATH1*OA182E17	6674003039	\$226.78	\$226.78	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15733B	1/10/2023	60D	ATH1*OA182F55	669807083	\$62.03	\$62.03	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1573G2	1/10/2023	60D	ATH1*OA174G99	668803383	\$153.95	\$153.95	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157401	1/10/2023	60D	ATH1*OA1839F6	4076025	\$11.78	\$11.78	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157405	1/10/2023	60D	NJE1*OA183DH8	641003352	\$38.00	\$38.00	03/11/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15751A	1/10/2023	60D	ATH1*OA1831DH	634410011	\$344.08	\$344.08	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157575	1/10/2023	60D	ATH1*OA1836AE	612336365	\$51.28	\$51.28	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1575F1	1/10/2023	60D	LAK1*OA17H8H3	4056815	\$2.02	\$2.02	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15763F	1/10/2023	60D	NJE1*OA183E22	600124644	\$225.88	\$225.88	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1576BD	1/10/2023	60D	ATH1*OA182H0E	663710431	\$365.40	\$365.40	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1576E0	1/10/2023	60D	ATH1*OA183DH7	641003352	\$82.08	\$82.08	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1576F1	1/10/2023	60D	ATH1*OA17H8H0	4056815	\$217.90	\$217.90	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15770F	1/10/2023	60D	NJE1*OA183FD1	670717640	\$145.92	\$145.92	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157752	1/10/2023	60D	NJE1*OA183F19	640401896	\$156.36	\$156.36	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157769	1/10/2023	60D	IND1*OA17H8H1	4056815	\$385.65	\$385.65	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15779G	1/10/2023	60D	ATH1*OA1838H9	4010675	\$226.29	\$226.29	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1577BB	1/10/2023	60D	ATH1*OA18025C	4065655	\$131.74	\$131.74	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157831	1/10/2023	60D	ATH1*OA183FFC	4076025	\$165.66	\$165.66	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15785B	1/10/2023	60D	NJE1*OA183GHG	4071050	\$199.99	\$199.99	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1579H3	1/10/2023	60D	DAL1*OA1839F5	4076025	\$239.00	\$239.00	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157A00	1/10/2023	60D	FRH1*OA1838HB	4010675	\$177.48	\$177.48	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157A5H	1/10/2023	60D	FRH1*OA17H8H2	4056815	\$205.27	\$205.27	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157AD0	1/10/2023	60D	IND1*OA183H05	603605097	\$34.59	\$34.59	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157AFE	1/10/2023	60D	FRH1*OA183F52	625102452	\$205.27	\$205.27	03/11/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157D4E	1/11/2023	60D	ATH1*OA184026	639712110	\$72.00	\$72.00	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157D79	1/11/2023	60D	IND1*OA1838HA	4010675	\$1,450.66	\$1,450.66	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157DDE	1/11/2023	60D	IND1*OA17H28C	610606047	\$4,306.25	\$4,306.25	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157E1H	1/11/2023	60D	IND1*OA17H274	687342095	\$4,306.25	\$4,306.25	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157EE5	1/11/2023	60D	ATH1*OA183H5E	655911365	\$187.02	\$187.02	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157GE1	1/11/2023	60D	NJE1*OA174G98	668803383	\$2,327.93	\$2,327.93	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157GF8	1/11/2023	60D	LAK1*OA1848FF	648008303	\$94.66	\$94.66	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA157H6B	1/11/2023	60D	IND1*OA1848FG	648008303	\$54.79	\$54.79	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15807A	1/11/2023	60D	NJE1*OA1849B2	623816512	\$45.09	\$45.09	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15813E	1/11/2023	60D	ATH1*OA17G80F	4052275	\$16.95	\$16.95	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15829C	1/11/2023	60D	ATH1*OA17H7G3	4052275	\$44.70	\$44.70	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA158330	1/11/2023	60D	IND1*OA184274	620903595	\$170.05	\$170.05	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA158335	1/11/2023	60D	ATH1*OA1840C9	4000584	\$164.19	\$164.19	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15835D	1/11/2023	60D	ATH1*OA184H05	4102160	\$446.65	\$446.65	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA158424	1/11/2023	60D	LAK1*OA184GHE	638803944	\$70.30	\$70.30	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15861E	1/11/2023	60D	ATH1*OA175AD1	4095300	\$50.48	\$50.48	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15868C	1/11/2023	60D	ATH1*OA184B1D	670922691	\$530.14	\$530.14	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1586F4	1/11/2023	60D	NJE1*OA184B1F	623816515	\$493.68	\$246.84	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15870H	1/11/2023	60D	IND1*OA185290	603605099	\$332.92	\$332.92	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1587BD	1/11/2023	60D	NJE1*OA184B1C	670922691	\$1,411.56	\$1,411.56	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1588HB	1/11/2023	60D	DAL1*OA1852D3	606720542	\$166.72	\$166.72	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15899G	1/11/2023	60D	FRH1*OA1848FH	648008303	\$25.47	\$25.47	03/12/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA158B15	1/11/2023	60D	FRH1*OA184B1E	670922691	\$202.49	\$202.49	03/12/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA158D55	1/12/2023	60D	ATH1*OA18523C	601207016	\$22.52	\$22.52	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA158FF1	1/12/2023	60D	ATH1*OA185203	4039501	\$129.09	\$129.09	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15905G	1/12/2023	60D	ATH1*OA159H54	664816019	\$82.49	\$82.49	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15909B	1/12/2023	60D	LAK1*OA185DCE	648008309	\$151.62	\$151.62	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159147	1/12/2023	60D	IND1*OA17GC95	4052275	\$13.46	\$13.46	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15918C	1/12/2023	60D	ATH1*OA175CDB	663710374	\$11.88	\$11.88	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1591DE	1/12/2023	60D	ATH1*OA1852D4	606720542	\$119.80	\$119.80	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1592EE	1/12/2023	60D	NJE1*OA1853A3	605810523	\$307.92	\$307.92	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159355	1/12/2023	60D	ATH1*OA183AH4	4000616	\$286.50	\$286.50	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15951B	1/12/2023	60D	ATH1*OA185E66	4077134	\$749.78	\$749.78	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15952F	1/12/2023	60D	FRH1*OA185DCF	648008309	\$6.16	\$6.16	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1596CB	1/12/2023	60D	NJE1*OA185E35	4072500	\$164.47	\$164.47	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1597A7	1/12/2023	60D	ATH1*OA18403C	659110006	\$48.36	\$48.36	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1597CB	1/12/2023	60D	NJE1*OA1861E1	645908403	\$170.79	\$170.79	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1597CC	1/12/2023	60D	ATH1*OA1733F9	640007783	\$192.30	\$192.30	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159806	1/12/2023	60D	ATH1*OA1861E0	645908403	\$73.38	\$73.38	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159869	1/12/2023	60D	ATH1*OA18623C	664906486	\$190.47	\$190.47	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1598A2	1/12/2023	60D	ATH1*OA156FGG	602009355	\$119.40	\$119.40	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1599C0	1/12/2023	60D	IND1*OA185202	4039501	\$236.95	\$236.95	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159C05	1/12/2023	60D	FRH1*OA185GBH	611308892	\$317.51	\$317.51	03/13/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159EFG	1/13/2023	60D	LAK1*OA1865BE	666807908	\$145.18	\$145.18	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159F89	1/13/2023	60D	ATH1*OA185C4F	614003982	\$1,129.89	\$1,129.89	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159FB8	1/13/2023	60D	DAL1*OA1865FG	4000779	\$52.50	\$52.50	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159H6G	1/13/2023	60D	IND1*OA186DB8	659708186	\$20.04	\$20.04	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA159H87	1/13/2023	60D	ATH1*OA186E45	666108831	\$2,013.96	\$2,013.96	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A035	1/13/2023	60D	ATH1*OA18640D	610143121	\$493.38	\$493.38	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A0GA	1/13/2023	60D	ATH1*OA1865FF	4000779	\$842.22	\$842.22	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A1GE	1/13/2023	60D	FRH1*OA186DB7	659708186	\$20.04	\$20.04	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A204	1/13/2023	60D	ATH1*OA185E36	4072500	\$107.44	\$107.44	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A2G1	1/13/2023	60D	ATH1*OA13F2CE	4072500	\$9.13	\$9.13	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A41F	1/13/2023	60D	ATH1*OA186DHB	614003983	\$64.08	\$64.08	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A4A2	1/13/2023	60D	PHX1*OA1870E3	4102383	\$23.98	\$23.98	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A4DH	1/13/2023	60D	ATH1*OA18708D	614504650	\$18.24	\$18.24	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A50E	1/13/2023	60D	IND1*OA1870E1	4102383	\$114.21	\$114.21	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A55A	1/13/2023	60D	ATH1*OA1870GB	640802916	\$176.38	\$176.38	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A59G	1/13/2023	60D	NJE1*OA18729C	682105356	\$76.47	\$76.47	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A61B	1/13/2023	60D	LAK1*OA18711G	606003842	\$6.75	\$6.75	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A667	1/13/2023	60D	ATH1*OA1870GA	641003343	\$612.66	\$612.66	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A670	1/13/2023	60D	ATH1*OA186D34	4102368	\$74.38	\$74.38	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A6F3	1/13/2023	60D	NJE1*OA18711F	606003842	\$525.88	\$525.88	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A73D	1/13/2023	60D	ATH1*OA18711E	606003842	\$471.34	\$471.34	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A76C	1/13/2023	60D	ATH1*OA187087	614504649	\$46.63	\$46.63	03/14/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A7F5	1/13/2023	60D	ATH1*OA18709H	4077721	\$163.26	\$163.26	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A816	1/13/2023	60D	ATH1*OA186DB6	659708186	\$124.60	\$124.60	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A847	1/13/2023	60D	ATH1*OA1870E2	4102383	\$127.93	\$127.93	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A8H5	1/13/2023	60D	LAK1*OA187186	4102980	\$301.16	\$301.16	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15A99E	1/13/2023	60D	IND1*OA18711H	606003842	\$6.85	\$6.85	03/14/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15ABDH	1/16/2023	60D	NJE1*OA187619	623816536	\$1,285.40	\$1,285.40	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15AFGG	1/16/2023	60D	NJE1*OA188186	600124746	\$191.83	\$191.83	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B0D6	1/16/2023	60D	LAK1*OA187F53	4075150	\$13.96	\$13.96	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B123	1/16/2023	60D	ATH1*OA16A9BG	4102911	\$6.92	\$6.92	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B354	1/16/2023	60D	ATH1*OA188188	600124746	\$96.40	\$96.40	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B36E	1/16/2023	60D	ATH1*OA18829C	634410036	\$45.33	\$45.33	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B397	1/16/2023	60D	ATH1*OA1705GB	4020675	\$30.92	\$30.92	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B39G	1/16/2023	60D	ATH1*OA17DF7E	4102911	\$3.05	\$3.05	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B3A6	1/16/2023	60D	ATH1*OA187F52	4075150	\$229.58	\$229.58	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B3G7	1/16/2023	60D	INDD*OA17H949	662702961	\$1,298.91	\$1,298.91	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B40F	1/16/2023	60D	NJE1*OA1875H7	667103148	\$379.17	\$379.17	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B423	1/16/2023	60D	ATH1*OA16BB23	4076025	\$48.28	\$24.78	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B62B	1/16/2023	60D	ATH1*OA14BGAF	663710069	\$6,899.00	\$6,899.00	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B647	1/16/2023	60D	ATH1*OA18879C	4020388	\$41.75	\$41.75	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B7BC	1/16/2023	60D	NJE1*OA187F51	4075150	\$119.93	\$119.93	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B7D4	1/16/2023	60D	FRH1*OA1883B4	4077721	\$333.00	\$333.00	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B882	1/16/2023	60D	NJE1*OA1883AA	655503939	\$107.29	\$107.29	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B888	1/16/2023	60D	FRH1*OA18879B	4020388	\$242.63	\$242.63	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B9A6	1/16/2023	60D	ATH1*OA1888HH	4086900	\$377.05	\$377.05	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15B9B1	1/16/2023	60D	ATH1*OA188B0D	616713392	\$25.97	\$25.97	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BACH	1/16/2023	60D	IND1*OA188A99	601004103	\$124.58	\$124.58	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BB04	1/16/2023	60D	ATH1*OA18836C	657203740	\$1,635.98	\$1,635.98	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BBB0	1/16/2023	60D	DALD*OA186010	4075700	\$1,188.86	\$1,188.86	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BC39	1/16/2023	60D	IND1*OA188187	600124746	\$96.40	\$96.40	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BDG8	1/16/2023	60D	FRH1*OA188B74	689303283	\$95.85	\$95.85	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BECA	1/16/2023	60D	FRH1*OA188902	4086900	\$754.10	\$754.10	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15BEG6	1/16/2023	60D	FRH1*OA1888HG	4086900	\$377.05	\$377.05	03/17/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C02F	1/17/2023	60D	ATH1*OA188B73	689303283	\$493.37	\$493.37	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C0DC	1/17/2023	60D	LAK1*OAOEEH10	4102911	\$15.66	\$15.66	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15COGA	1/17/2023	60D	ATH1*OA188DEB	647113534	\$35.17	\$35.17	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C1HC	1/17/2023	60D	ATH1*OA0H539E	4104855	\$12.45	\$12.45	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C20C	1/17/2023	60D	IND1*OA17F777	4066101	\$23.52	\$23.52	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C445	1/17/2023	60D	IND1*OA17HCHC	649002073	\$10,999.00	\$10,999.00	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C4G6	1/17/2023	60D	LAK1*OA18984A	4048700	\$11.31	\$11.31	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C581	1/17/2023	60D	IND1*OA1896G4	4010675	\$154.91	\$154.91	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C63B	1/17/2023	60D	ATH1*OA1899C0	671401519	\$103.91	\$103.91	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C65C	1/17/2023	60D	FRH1*OA18929B	4102875	\$70.65	\$70.65	03/18/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C732	1/17/2023	60D	IND1*OA18984C	4048700	\$88.69	\$88.69	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C734	1/17/2023	60D	NJE1*OA18929A	4102875	\$173.97	\$173.97	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C7AH	1/17/2023	60D	IND1*OA18929C	4102875	\$330.42	\$330.42	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C9E0	1/17/2023	60D	ATH1*OA189299	4102875	\$903.38	\$903.38	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15C9HB	1/17/2023	60D	IND1*OA187475	668201656	\$576.30	\$576.30	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CA96	1/17/2023	60D	ATH1*OA1899BB	618504466	\$55.54	\$55.54	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CAG2	1/17/2023	60D	ATH1*OA189B4A	663502368	\$390.00	\$390.00	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CB8E	1/17/2023	60D	ATH1*OA189849	4048700	\$256.27	\$256.27	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CC61	1/17/2023	60D	FRH1*OA1896G5	4010675	\$60.51	\$60.51	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CC7B	1/17/2023	60D	FRH1*OA189DDA	665809717	\$86.49	\$86.49	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15CC87	1/17/2023	60D	FRH1*OA18984B	4048700	\$53.64	\$53.64	03/18/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D014	1/18/2023	60D	ATH1*OA189DA9	643906446	\$56.03	\$56.03	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D365	1/18/2023	60D	ATH1*OA18A3EC	671637920	\$285.74	\$285.74	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D431	1/18/2023	60D	FRH1*OA189794	4111078	\$1,034.05	\$1,034.05	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D4D4	1/18/2023	60D	NJE1*OA18A8BE	657817831	\$173.95	\$173.95	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D51G	1/18/2023	60D	PHX1*OA18A6E8	623905392	\$127.72	\$127.72	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D61B	1/18/2023	60D	ATH1*OA189BE2	605810561	\$409.40	\$409.40	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D628	1/18/2023	60D	ATH1*OA18AAH1	623610377	\$149.83	\$149.83	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D71B	1/18/2023	60D	LAK1*OA18AAA5	625102462	\$829.52	\$829.52	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D83F	1/18/2023	60D	IND1*OA18A6A9	4102477	\$411.60	\$411.60	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D8AB	1/18/2023	60D	IND1*OA18A422	614504661	\$158.50	\$158.50	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15D9D0	1/18/2023	60D	DAL1*OA18AB34	4055450	\$135.89	\$135.89	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DAA9	1/18/2023	60D	ATH1*OA18AB35	4055450	\$16.34	\$16.34	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DDHB	1/18/2023	60D	FRH1*OA18B1G7	4079650	\$14.00	\$14.00	03/19/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DE85	1/19/2023	60D	ATH1*OA18AF83	4000616	\$517.04	\$517.04	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DF6F	1/19/2023	60D	IND1*OA18AHHD	621202473	\$164.46	\$164.46	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DF7F	1/19/2023	60D	IND1*OA18AFB4	4065655	\$148.82	\$148.82	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DGFG	1/19/2023	60D	NJE1*OA18AHE1	693221522	\$188.52	\$188.52	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DH58	1/19/2023	60D	NJE1*OA18AH32	643219027	\$254.08	\$254.08	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15DHF0	1/19/2023	60D	IND1*OA18AE1F	4000981	\$59.91	\$59.91	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E0D6	1/19/2023	60D	ATH1*OA18AGBF	634203139	\$429.74	\$429.74	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E0F1	1/19/2023	60D	ATH1*OA18B1G5	4079650	\$239.02	\$239.02	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E143	1/19/2023	60D	IND1*OA18B1G6	4079650	\$119.57	\$119.57	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E14H	1/19/2023	60D	INDD*OA17H661	4052275	\$296.23	\$296.23	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E20D	1/19/2023	60D	IND1*OA18AG93	614306318	\$566.36	\$566.36	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E222	1/19/2023	60D	IND1*OA18AHB1	643219028	\$493.37	\$493.37	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E2AB	1/19/2023	60D	LAK1*OA18B8E9	655021044	\$63.41	\$63.41	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E3C1	1/19/2023	60D	ATH1*OA18AFB5	4065655	\$168.58	\$168.58	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E5A8	1/19/2023	60D	ATH1*OA18BABG	623905412	\$172.84	\$172.84	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E6G7	1/19/2023	60D	LAK1*OA18BD15	4110414	\$12.99	\$12.99	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E71H	1/19/2023	60D	ATH1*OA18BD48	626003719	\$123.58	\$123.58	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E72E	1/19/2023	60D	NJE1*OA18BD47	626003719	\$172.51	\$172.51	03/20/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E78A	1/19/2023	60D	ATH1*OA163G94	4102911	\$13.23	\$13.23	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E78F	1/19/2023	60D	FRH1*OA18BD49	626003719	\$44.11	\$44.11	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E818	1/19/2023	60D	IND1*OA18BB5D	4010675	\$181.37	\$181.37	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15E899	1/19/2023	60D	ATH1*OA18BB5C	4010675	\$98.98	\$98.98	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EA6D	1/19/2023	60D	IND1*OA18BA50	4106560	\$1,076.66	\$1,076.66	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EAC9	1/19/2023	60D	ATH1*OA189EE5	4020675	\$84.80	\$84.80	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EB41	1/19/2023	60D	IND1*OA189EE6	4020675	\$106.20	\$106.20	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EB6C	1/19/2023	60D	NJE1*OA18BF40	658702905	\$229.77	\$229.77	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EC59	1/19/2023	60D	IND1*OA18C1C9	670717705	\$160.40	\$160.40	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15ECBH	1/19/2023	60D	ATH1*OA18BF41	658702905	\$59.60	\$59.60	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15ECE4	1/19/2023	60D	FRH1*OA18BD13	4110414	\$56.23	\$56.23	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15ED9C	1/19/2023	60D	FRH1*OA18C0AC	648008349	\$12.32	\$12.32	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EDCB	1/19/2023	60D	FRH1*OA189EE7	4020675	\$14.95	\$14.95	03/20/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EEA4	1/20/2023	60D	ATH1*OA18BD14	4110414	\$5,544.30	\$5,544.30	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EF83	1/20/2023	60D	NJE1*OA18BAH4	623207912	\$2,289.63	\$2,289.63	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15EGG6	1/20/2023	60D	ATH1*OA18C252	4076025	\$320.60	\$320.60	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F0E2	1/20/2023	60D	NJE1*OA18C9AG	4077682	\$67.24	\$67.24	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F24E	1/20/2023	60D	ATH1*OA18C946	626703612	\$137.47	\$137.47	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F277	1/20/2023	60D	LAK1*OA18C0AB	648008349	\$45.01	\$45.01	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F328	1/20/2023	60D	FRH1*OA18C9AH	4077682	\$124.76	\$124.76	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F386	1/20/2023	60D	DAL1*OA18CD6B	610606047	\$8,612.50	\$8,612.50	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F388	1/20/2023	60D	ATH1*OA17G80F	4052275	\$50.85	\$50.85	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F3F6	1/20/2023	60D	ATH1*OA18CAD9	663310664	\$2,130.09	\$2,130.09	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F3G1	1/20/2023	60D	IND1*OA17G80E	4052275	\$6.04	\$6.04	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F407	1/20/2023	60D	NJE1*OA18CEF5	614111634	\$297.19	\$297.19	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F4B4	1/20/2023	60D	ATH1*OA0H52E4	663709567	\$276.57	\$276.57	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F4D0	1/20/2023	60D	NJE1*OA18CF0D	671203942	\$154.40	\$154.40	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F506	1/20/2023	60D	IND1*OA18CAB2	663502429	\$828.61	\$828.61	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F511	1/20/2023	60D	DAL1*OA18CAB4	663502429	\$221.24	\$221.24	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F53B	1/20/2023	60D	ATH1*OA18CEF6	614111634	\$122.28	\$122.28	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F56B	1/20/2023	60D	ATH1*OA18CAB3	663502429	\$719.39	\$719.39	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F596	1/20/2023	60D	IND1*OA18CEE0	663102145	\$133.85	\$133.85	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F5FF	1/20/2023	60D	ATH1*OA17E779	671203846	\$6.86	\$6.86	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F68E	1/20/2023	60D	FRH1*OA18CAB5	663502429	\$81.00	\$81.00	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F6E8	1/20/2023	60D	ATH1*OA18CF0E	671203942	\$17.88	\$17.88	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F89E	1/20/2023	60D	ATH1*OA174C3D	671203841	\$59.13	\$59.13	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F8AA	1/20/2023	60D	FRH1*OA18CF08	605303855	\$7.90	\$7.90	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F8C0	1/20/2023	60D	ATH1*OA18CG93	4102477	\$40.05	\$40.05	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F8CD	1/20/2023	60D	IND1*OA18D07E	4077287	\$84.99	\$84.99	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F8G1	1/20/2023	60D	ATH1*OA18CE8G	604404400	\$453.77	\$453.77	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15F923	1/20/2023	60D	IND1*OA18CF07	605303855	\$90.40	\$90.40	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FAG0	1/20/2023	60D	ATH1*OA18D07D	4077287	\$125.99	\$125.99	03/21/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FB89	1/20/2023	60D	ATH1*OA18CF06	605303855	\$55.50	\$55.50	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FBF3	1/20/2023	60D	IND1*OA18D1B1	4076000	\$824.00	\$824.00	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FC15	1/20/2023	60D	ATH1*OA185E36	4072500	\$78.60	\$78.60	03/21/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FE05	1/23/2023	60D	ATH1*OA18D30G	667003253	\$127.40	\$127.40	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FE0G	1/23/2023	60D	ATH1*OA18D299	656107140	\$86.05	\$86.05	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15FECB	1/23/2023	60D	NJED*OA1836D9	641106835	\$3,174.43	\$3,174.43	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15G0BC	1/23/2023	60D	NJE1*OA18D1G0	647004179	\$50.14	\$50.14	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15G124	1/23/2023	60D	NJE1*OA18D1HB	653405689	\$86.65	\$86.65	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15G9E6	1/23/2023	60D	ATH1*OA18DGFG	623816587	\$32.02	\$32.02	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GC49	1/23/2023	60D	NJE1*OA18E61A	626003723	\$104.92	\$104.92	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GD11	1/23/2023	60D	DAL1*OA18D5GA	4020107	\$11.29	\$11.29	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GD98	1/23/2023	60D	NJE1*OA18EA50	646014180	\$56.93	\$56.93	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GDF4	1/23/2023	60D	ATH1*OA18E82G	4110414	\$18.83	\$18.83	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GDFH	1/23/2023	60D	ATH1*OA18E321	634410061	\$90.33	\$90.33	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GE37	1/23/2023	60D	ATH1*OA18E619	626003723	\$201.82	\$201.82	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15GE62	1/23/2023	60D	ATH1*OA18D362	625043021	\$180.03	\$180.03	03/24/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H1EB	1/24/2023	60D	ATH1*OA03F966	664603275	\$85.42	\$85.42	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H306	1/24/2023	60D	IND1*OA18F1E7	603605125	\$217.99	\$217.99	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H4FE	1/24/2023	60D	ATH1*OA18EA71	640901919	\$408.90	\$408.90	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H67D	1/24/2023	60D	ATH1*OA18EA8D	4102155	\$565.63	\$565.63	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H877	1/24/2023	60D	IND1*OA18F3C5	662702977	\$379.17	\$379.17	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H8H1	1/24/2023	60D	ATH1*OA18EEG9	4055450	\$152.89	\$152.89	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15H9C1	1/24/2023	60D	DAL1*OA18F6CA	663710494	\$422.96	\$422.96	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HA9H	1/24/2023	60D	LAK1*OA18F838	641106906	\$14.75	\$14.75	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HB2A	1/24/2023	60D	ATH1*OA18F6C8	663710494	\$3.36	\$3.36	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HBFB	1/24/2023	60D	DAL1*OA18F8D5	606803432	\$256.60	\$256.60	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HC13	1/24/2023	60D	ATH1*OA18F5A0	634203144	\$179.61	\$179.61	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HC57	1/24/2023	60D	NJE1*OA18F8DF	618407815	\$106.56	\$106.56	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HCDE	1/24/2023	60D	NJE1*OA18F83A	641106906	\$55.36	\$55.36	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HD1C	1/24/2023	60D	ATH1*OA18F837	641106906	\$454.63	\$454.63	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HD55	1/24/2023	60D	IND1*OA18F839	641106906	\$41.13	\$41.13	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HF79	1/24/2023	60D	DAL1*OA18F7H9	4000708	\$625.68	\$625.68	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA15HH4C	1/24/2023	60D	FRH1*OA18F8DG	618407815	\$71.04	\$71.04	03/25/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16009C	1/25/2023	60D	ATH1*OA18C9F8	623816576	\$2,408.20	\$2,408.20	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1600D1	1/25/2023	60D	ATH1*OA17G8HG	4100320	\$63.65	\$63.65	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1600G8	1/25/2023	60D	ATH1*OA18FE52	671024864	\$24.14	\$24.14	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16020F	1/25/2023	60D	ATH1*OA18FBEE	635007765	\$86.50	\$86.50	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1602F9	1/25/2023	60D	NJE1*OA18F894	8071052648	\$293.20	\$293.20	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1603D6	1/25/2023	60D	ATH1*OA18FBC5	4108294	\$85.27	\$85.27	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160412	1/25/2023	60D	NJE1*OA18F712	601504543	\$3,809.00	\$3,809.00	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1604D6	1/25/2023	60D	IND1*OA18G256	4077721	\$126.25	\$126.25	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16052C	1/25/2023	60D	IND1*OA18FBED	635007765	\$253.39	\$253.39	03/26/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA160530	1/25/2023	60D	NJE1*OA18F88G	8018063430	\$483.78	\$483.78	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16055F	1/25/2023	60D	IND1*OA18G4C7	645815739	\$230.52	\$230.52	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160656	1/25/2023	60D	IND1*OA18F89D	8043078555	\$219.90	\$219.90	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160B6H	1/25/2023	60D	IND1*OA18GB2D	663502437	\$241.90	\$241.90	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160ECA	1/25/2023	60D	DAL1*OA18GF3F	625102473	\$169.21	\$169.21	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160EF2	1/25/2023	60D	ATH1*OA18G99F	605101661	\$117.37	\$117.37	03/26/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160H1G	1/26/2023	60D	ATH1*OA18GF92	623816617	\$149.28	\$149.28	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA160HD4	1/26/2023	60D	ATH1*OA18GH56	627207238	\$47.55	\$47.55	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1610G9	1/26/2023	60D	ATH1*OA18GG4B	640802933	\$53.23	\$53.23	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16121G	1/26/2023	60D	LAK1*OA18H67C	4102911	\$82.95	\$82.95	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16127E	1/26/2023	60D	ATH1*OA18GH92	692729999	\$51.28	\$51.28	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161354	1/26/2023	60D	NJE1*OA18GG4C	640802933	\$94.60	\$94.60	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16137H	1/26/2023	60D	ATH1*OA17DEGB	4102911	\$31.99	\$31.99	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161398	1/26/2023	60D	ATH1*OA171AH0	4102911	\$13.07	\$13.07	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1613G4	1/26/2023	60D	NJE1*OA18H75D	644305807	\$5,052.19	\$5,052.19	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1614F5	1/26/2023	60D	IND1*OA18H67A	4102911	\$185.49	\$185.49	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161560	1/26/2023	60D	FRH1*OA18H67D	4102911	\$21.65	\$21.65	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16165C	1/26/2023	60D	FRH1*OA18H78A	4000779	\$147.53	\$147.53	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1616FA	1/26/2023	60D	IND1*OA17G80E	4052275	\$33.38	\$33.38	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16174F	1/26/2023	60D	ATH1*OA179E4E	4033375	\$32.40	\$32.40	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161786	1/26/2023	60D	ATH1*OA18HB9A	627013473	\$24.02	\$24.02	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1619A2	1/26/2023	60D	LAK1*OA18H5AG	664406849	\$603.52	\$31.43	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1619A9	1/26/2023	60D	LAK1*OA15AE04	4102017	\$13.97	\$13.97	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161A16	1/26/2023	60D	ATH1*OA18HC80	638505751	\$211.75	\$211.75	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161AB5	1/26/2023	60D	DAL1*OA18H78C	4000779	\$105.34	\$105.34	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161BAA	1/26/2023	60D	ATH1*OA18H789	4000779	\$273.92	\$273.92	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161C33	1/26/2023	60D	NJE1*OA18H863	641003382	\$509.98	\$509.98	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161D13	1/26/2023	60D	ATH1*OA18HBFF	618407820	\$55.71	\$55.71	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161DA5	1/26/2023	60D	ATH1*OA18H67B	4102911	\$794.60	\$794.60	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161DE9	1/26/2023	60D	IND1*OA18HHE9	614504683	\$153.98	\$153.98	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161DH4	1/26/2023	60D	NJE1*OA18H78B	4000779	\$61.96	\$61.96	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161DHA	1/26/2023	60D	NJE1*OA18HB98	627013473	\$161.10	\$161.10	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA161EA7	1/26/2023	60D	IND1*OA18HHEF	614504682	\$68.53	\$68.53	03/27/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16222D	1/27/2023	60D	ATH1*OA1907B8	4109408	\$109.34	\$109.34	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162382	1/27/2023	60D	ATH1*OA19001H	616907544	\$246.70	\$246.70	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16239F	1/27/2023	60D	ATH1*OA190842	640008028	\$884.45	\$884.45	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1623GH	1/27/2023	60D	IND1*OA17G80E	4052275	\$48.02	\$48.02	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16244F	1/27/2023	60D	ATH1*OA18HGBC	647004189	\$132.39	\$132.39	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1625C3	1/27/2023	60D	PHX1*OA190B43	4062014	\$44.06	\$44.06	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16277C	1/27/2023	60D	DAL1*OA1909AG	631707275	\$4.75	\$4.75	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162855	1/27/2023	60D	IND1*OA190B42	4062014	\$93.43	\$93.43	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16288D	1/27/2023	60D	ATH1*OA190B41	4062014	\$276.64	\$276.64	03/28/23

IEH AUTO PARTS LLC.	IN	Open Invoice	IA1628CB	1/27/2023	60D	ATH1*OA1909AD	631707275	\$384.30	\$384.30	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA1628G5	1/27/2023	60D	NJE1*OA19001G	616907544	\$1,131.17	\$1,131.17	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA16294H	1/27/2023	60D	LAK1*OA190E5D	656707997	\$97.12	\$97.12	03/28/23
IEH AUTO PARTS LLC.	IN	Open Invoice	IA162E97	1/27/2023	60D	FRH1*OA1912FA	668803494	\$0.34	\$0.34	03/28/23

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

<p>In re:</p> <p>AUTO PLUS AUTO SALES LLC,</p> <p style="text-align: center;">Wind-Down Debtors.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 23-90055 (CML)</p> <p>(Jointly Administered)</p> <p>Re: Docket No. ___</p>
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**ORDER SUSTAINING WIND-DOWN DEBTOR’S OBJECTION TO THE NON-GUC
PORTION OF PROOF OF CLAIM NO. 597 FILED BY INTEGRATED SUPPLY
NETWORK, LLC**

Upon the objection (the “Objection”)¹ of Debtors for entry of an order (this “Order”) reducing the Integrated Supply Network, LLC’s 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. 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. Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

5. 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