

# J. Alexander Trucking Ltd Payables History Report

Equipment: A15      Category: Repairs & Maintenance      Type(s): Invoices      Report Option: Detail      Sort by: Date

Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: F1457327      Date: 2023-11-01      Supplier: Fort Garry Lloyd. 06-174559</b>											
2023-11-01	Repairs & Maintenance	A15				2023-12-31	Plot car insert		CAD	222.50	Truck & Equipment- Repair
									CAD	222.50	
									CAD	222.50	
<b>Invoice#: 391840      Date: 2024-02-01      Supplier: Kellys Wash Bay</b>											
2024-02-01	Repairs & Maintenance	A15				2024-03-31			CAD	30.00	Truck & Equipment- Repair
									CAD	30.00	
									CAD	30.00	
<b>Invoice#: P05676      Date: 2024-02-20      Supplier: Rocky Mountain Equipment</b>											
2024-02-20	Repairs & Maintenance	A15				2024-03-31	Water pump		CAD	249.10	Truck & Equipment- Repair
									CAD	249.10	
									CAD	249.10	
<b>Invoice#: 17471      Date: 2024-02-29      Supplier: Jaron Bearing</b>											
2024-02-29	Repairs & Maintenance	A15				2024-03-31	Hose clamp		CAD	6.00	Truck & Equipment- Repair
									CAD	6.00	
									CAD	6.00	
<b>Invoice#: 47848      Date: 2024-04-18      Supplier: Sure Stop Auto Supply*Unity</b>											
2024-04-18	Repairs & Maintenance	A15				2024-05-30	Wiper blades		CAD	27.01	Truck & Equipment- Repair
									CAD	27.01	
									CAD	27.01	
<b>Invoice#: 12078      Date: 2024-11-15      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>											
2024-11-15	Repairs & Maintenance	A15				2025-01-31			CAD	587.25	Truck & Equipment- Repair
									CAD	587.25	
									CAD	587.25	
<b>Invoice#: 12092      Date: 2024-11-19      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>											
2024-11-19	Repairs & Maintenance	A15				2025-01-31	Wiper motor		CAD	178.45	Truck & Equipment- Repair
									CAD	178.45	
									CAD	178.45	
<b>Invoice#: 12227      Date: 2024-11-29      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>											
2024-11-29	Repairs & Maintenance	A15				2025-01-31	Temp sensor		CAD	47.28	Truck & Equipment- Repair
									CAD	47.28	
									CAD	47.28	
<b>Invoice#: 15407      Date: 2025-06-04      Supplier: JDS RV Powersport Ltd.</b>											
2025-06-04	Repairs & Maintenance	A15				2025-06-31	Hub Ass		CAD	149.83	Truck & Equipment- Repair
									CAD	149.83	
									CAD	149.83	
<b>Invoice#: P12544      Date: 2025-06-06      Supplier: Rocky Mountain Equipment</b>											
2025-06-06	Repairs & Maintenance	A15				2025-06-31	Front brakes etc		CAD	369.24	Truck & Equipment- Repair
									CAD	369.24	
									CAD	369.24	

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Strtl Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: 14281</b>												
2025-07-07	Repairs & Maintenance	A15					2025-08-31	Oil		CAD	43.10	Truck & Equipment- Repair
										CAD	43.10	
										CAD	43.10	
<b>Invoice#: 14377</b>												
2025-07-16	Repairs & Maintenance	A15					2025-08-31	Shock Etc		CAD	745.71	Truck & Equipment- Repair
										CAD	745.71	
										CAD	745.71	
<b>Invoice#: 026010</b>												
2025-07-31	Repairs & Maintenance	A15					2025-08-31	Battery & core		CAD	217.95	Truck & Equipment- Repair
										CAD	217.95	
										CAD	217.95	
<b>Invoice#: 52830</b>												
2025-09-04	Repairs & Maintenance	A15								CAD	34.98	Truck & Equipment- Repair
										CAD	34.98	
										CAD	34.98	
<b>Invoice#: 28753</b>												
2025-12-31	Repairs & Maintenance	A15						Battery		CAD	201.95	Truck & Equipment- Repair
										CAD	201.95	
										CAD	201.95	
										CAD	7,300.48	