

# J. Alexander Trucking Ltd Payables History Report

303-41

Equipment: 303      Category: Repairs & Maintenance      Type(s): Invoices      Report Option: Detail      Sort by: Date

Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Sent Date	Desc	Group	Cur.	Amount	GL Account
										CAD	86.88	
<b>Invoice#: 247      Date: 2023-02-01      Supplier: Kellys Wash Bay</b>												
2023-02-01	Repairs & Maintenance	303					2023-12-31			CAD	150.00	Truck & Equipment- Repair
										CAD	150.00	
										CAD	150.00	
<b>Invoice#: 12261      Date: 2023-04-30      Supplier: Jaron Bearing</b>												
2023-04-30	Repairs & Maintenance	303					2023-12-31	1x2 hose		CAD	118.35	Truck & Equipment- Repair
										CAD	118.35	
										CAD	118.35	
<b>Invoice#: 36449      Date: 2023-05-05      Supplier: Sperle's Tire</b>												
2023-05-05	Repairs & Maintenance	303					2023-12-31	Tires		CAD	4,523.94	Truck & Equipment- Repair
										CAD	4,523.94	
										CAD	4,523.94	
<b>Invoice#: LDP823652      Date: 2023-06-28      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2023-06-28	Repairs & Maintenance	303					2023-12-31	Air spring		CAD	71.81	Truck & Equipment- Repair
										CAD	71.81	
<b>Invoice#: LDP823651      Date: 2023-06-28      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2023-06-28	Repairs & Maintenance	303					2023-12-31	Air spring etc		CAD	295.59	Truck & Equipment- Repair
										CAD	295.59	
										CAD	367.40	
<b>Invoice#: 30832      Date: 2023-07-07      Supplier: JDS RV Powersport Ltd.</b>												
2023-07-07	Repairs & Maintenance	303					2023-12-31	Safety		CAD	287.67	Truck & Equipment- Repair
										CAD	287.67	
										CAD	287.67	
<b>Invoice#: 2023170076816      Date: 2023-07-19      Supplier: Wajax Power System</b>												
2023-07-19	Repairs & Maintenance	303					2023-12-31	Looses prime repair		CAD	1,881.25	Truck & Equipment- Repair
										CAD	1,881.25	
										CAD	1,881.25	
<b>Invoice#: 08607      Date: 2023-07-20      Supplier: JDS RV Powersport Ltd.</b>												
2023-07-20	Repairs & Maintenance	303					2023-12-31	Shock		CAD	97.75	Truck & Equipment- Repair
										CAD	97.75	
										CAD	97.75	
<b>Invoice#: 4738      Date: 2023-07-25      Supplier: Heitt's Welding</b>												
2023-07-25	Repairs & Maintenance	303					2023-12-31	Weld on fifth wheel plate		CAD	397.50	Truck & Equipment- Repair
										CAD	397.50	
										CAD	397.50	
<b>Invoice#: 4765      Date: 2023-08-01      Supplier: Heitt's Welding</b>												
2023-08-01	Repairs & Maintenance	303					2023-12-31	rep gauge on 5th wheel		CAD	397.50	Truck & Equipment- Repair
										CAD	397.50	
<b>Invoice#: 8722      Date: 2023-08-01      Supplier: JDS RV Powersport Ltd.</b>												
2023-08-01	Repairs & Maintenance	303					2023-12-31	Coupler		CAD	43.01	Truck & Equipment- Repair

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Start Date	Desc	Group	Cur.	Amount	GL Account
									CAD	43 01	
									CAD	440 51	
<b>Invoice#: 39877      Date: 2023-10-12      Supplier: Sperle's Tire</b>											
2023-10-12	Repairs & Maintenance	303				2023-12-31			CAD	2,277 58	Truck & Equipment- Repair
									CAD	2,277 58	
									CAD	2,277 58	
<b>Invoice#: 48101723      Date: 2023-10-17      Supplier: Delta Coop(Supplier)</b>											
2023-10-17	Repairs & Maintenance	303				2023-12-31	Board		CAD	88 11	Truck & Equipment- Repair
									CAD	88 11	
									CAD	88 11	
<b>Invoice#: LDP836274      Date: 2023-12-08      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2023-12-08	Repairs & Maintenance	303				2023-12-31	Pump		CAD	4,400 00	Truck & Equipment- Repair
									CAD	4,400 00	
									CAD	4,400 00	
<b>Invoice#: 10020      Date: 2023-12-27      Supplier: JDS RV Powersport Ltd.</b>											
2023-12-27	Repairs & Maintenance	303				2023-12-31	BRG x 2		CAD	368 10	Truck & Equipment- Repair
									CAD	368 10	
									CAD	368 10	
<b>Invoice#: 5238      Date: 2023-12-28      Supplier: Heitt's Welding</b>											
2023-12-28	Repairs & Maintenance	303				2023-12-31	Press out shaft replace bearings		CAD	198 75	Truck & Equipment- Repair
									CAD	198 75	
									CAD	198 75	
<b>Invoice#: 16625      Date: 2023-12-29      Supplier: Jaron Bearing</b>											
2023-12-29	Repairs & Maintenance	303				2023-12-31	hose		CAD	19 18	Truck & Equipment- Repair
2023-12-29	Repairs & Maintenance	303				2023-12-31	Hose		CAD	60 14	Truck & Equipment- Repair
									CAD	79 30	
									CAD	79 30	
<b>Invoice#: 10038      Date: 2024-01-02      Supplier: JDS RV Powersport Ltd.</b>											
2024-01-02	Repairs & Maintenance	303				2024-03-31	Malcol		CAD	4 04	Truck & Equipment- Repair
									CAD	4 94	
									CAD	4 04	
<b>Invoice#: STP778105      Date: 2024-04-05      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2024-04-05	Repairs & Maintenance	303				2024-06-30			CAD	282 45	Truck & Equipment- Repair
									CAD	282 45	
									CAD	282 45	
<b>Invoice#: 04LP384118      Date: 2024-04-06      Supplier: Edmonton Kenworth Ltd.</b>											
2024-04-06	Repairs & Maintenance	303				2024-06-30	Pipe exhaust		CAD	141 38	Truck & Equipment- Repair
									CAD	141 38	
									CAD	141 38	

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Start Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: 04LP384665      Date: 2024-04-11      Supplier: Edmonton Kenworth Ltd.</b>												
2024-04-11	Repairs & Maintenance	303					2024-05-30	Pipe exhaust stack		CAD	141.36	Truck & Equipment- Repair
										CAD	141.36	
										CAD	141.36	
<b>Invoice#: 18148      Date: 2024-04-30      Supplier: Jaron Bearing</b>												
2024-04-30	Repairs & Maintenance	303					2024-05-30	hex nut, bolts & washers		CAD	7.35	Truck & Equipment- Repair
										CAD	7.35	
										CAD	7.35	
<b>Invoice#: 10302      Date: 2024-05-01      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>												
2024-05-01	Repairs & Maintenance	303					2024-05-30	Safety		CAD	230.55	Truck & Equipment- Repair
										CAD	230.55	
										CAD	230.55	
<b>Invoice#: 5587      Date: 2024-05-08      Supplier: Heitt's Welding</b>												
2024-05-08	Repairs & Maintenance	303					2024-05-30	Clean off diffs		CAD	551.20	Truck & Equipment- Repair
										CAD	551.20	
										CAD	551.20	
<b>Invoice#: 7100257887      Date: 2024-06-14      Supplier: Wajax Power System</b>												
2024-06-14	Repairs & Maintenance	303					2024-05-30	injector failure repair		CAD	9,692.85	Truck & Equipment- Repair
										CAD	9,692.85	
										CAD	9,692.85	
<b>Invoice#: 11222      Date: 2024-06-26      Supplier: JDS RV Powersport Ltd.</b>												
2024-07-26	Repairs & Maintenance	303					2024-05-31	connector		CAD	3.07	Truck & Equipment- Repair
										CAD	3.07	
<b>Invoice#: 11218      Date: 2024-06-26      Supplier: JDS RV Powersport Ltd.</b>												
2024-05-28	Repairs & Maintenance	303					2024-05-30	fitting		CAD	7.04	Truck & Equipment- Repair
										CAD	7.04	
<b>Invoice#: 11217      Date: 2024-06-26      Supplier: JDS RV Powersport Ltd.</b>												
2024-05-28	Repairs & Maintenance	303					2024-05-30	fitting		CAD	4.82	Truck & Equipment- Repair
										CAD	4.82	
										CAD	14.93	
<b>Invoice#: 45316      Date: 2024-08-06      Supplier: Sperle's Tire</b>												
2024-08-06	Repairs & Maintenance	303					2024-08-31			CAD	78.12	Truck & Equipment- Repair
										CAD	78.12	
										CAD	78.12	
<b>Invoice#: 45843      Date: 2024-08-29      Supplier: Sperle's Tire</b>												
2024-08-29	Repairs & Maintenance	303					2024-08-31			CAD	2,117.28	Truck & Equipment- Repair
										CAD	2,117.28	
										CAD	2,117.28	
<b>Invoice#: 6044      Date: 2024-10-22      Supplier: Heitt's Welding</b>												
2024-10-22	Repairs & Maintenance	303					2024-10-31	Cut off wore spot on exhaust		CAD	103.35	Truck & Equipment- Repair
										CAD	103.35	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Strt Date	Desc	Group	Cur.	Amount	GL Account	
										CAD	109.35	
<b>Invoice#: 021676      Date: 2024-10-31      Supplier: Jaron Bearing</b>												
2024-10-31	Repairs & Maintenance	303				2024-10-31	Altthread rod		CAD	2.25	Truck & Equipment- Repair	
										CAD	2.25	
										CAD	2.25	
<b>Invoice#: LDP861183      Date: 2024-11-06      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-06	Repairs & Maintenance	303				2025-01-31	No pump		CAD	3,632.52	Truck & Equipment- Repair	
2024-11-06	Repairs & Maintenance	303				2025-01-31	Core		CAD	1,200.00	Truck & Equipment- Repair	
										CAD	4,832.52	
										CAD	4,832.52	
<b>Invoice#: STP796512      Date: 2024-11-08      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-08	Repairs & Maintenance	303				2025-01-31	Kit bushing		CAD	300.44	Truck & Equipment- Repair	
										CAD	300.44	
										CAD	300.44	
<b>Invoice#: LDP861712      Date: 2024-11-14      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-14	Repairs & Maintenance	303				2025-01-31			CAD	-3,632.52	Truck & Equipment- Repair	
2024-11-14	Repairs & Maintenance	303				2025-01-31			CAD	-1,200.00	Truck & Equipment- Repair	
										CAD	-4,832.52	
										CAD	-4,832.52	
<b>Invoice#: 12077      Date: 2024-11-15      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>												
2024-11-15	Repairs & Maintenance	303				2025-01-31			CAD	625.27	Truck & Equipment- Repair	
										CAD	625.27	
										CAD	625.27	
<b>Invoice#: STP797569      Date: 2024-11-22      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-22	Repairs & Maintenance	303				2025-01-31	Cab filter		CAD	78.80	Truck & Equipment- Repair	
										CAD	78.80	
										CAD	78.80	
<b>Invoice#: 012570      Date: 2024-11-27      Supplier: D-Can Repair Ltd.</b>												
2024-11-27	Repairs & Maintenance	303				2025-01-31	Wash		CAD	90.48	Truck & Equipment- Repair	
										CAD	90.48	
										CAD	90.48	
<b>Invoice#: LDP863002      Date: 2024-11-29      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-29	Repairs & Maintenance	303				2025-01-31	Engine mounts etc		CAD	312.86	Truck & Equipment- Repair	
										CAD	312.86	
<b>Invoice#: STP798211      Date: 2024-11-29      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-11-29	Repairs & Maintenance	303				2025-01-31	Mount		CAD	217.84	Truck & Equipment- Repair	
										CAD	217.84	
										CAD	630.60	
<b>Invoice#: LDP863828      Date: 2024-12-11      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-12-11	Repairs & Maintenance	303				2025-01-31	Hose molded		CAD	85.53	Truck & Equipment- Repair	
										CAD	85.53	
										CAD	85.53	

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Stmnt Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: LDP864092      Date: 2024-12-13      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-12-13	Repairs & Maintenance	303					2025-01-31	Engine mount etc rel		CAD	-308.10	Truck & Equipment- Repair
										CAD	-308.10	
										CAD	-308.10	
<b>Invoice#: LDP864266      Date: 2024-12-17      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-12-17	Repairs & Maintenance	303					2025-01-31	Breather		CAD	20.71	Truck & Equipment- Repair
2024-12-17	Repairs & Maintenance	303					2025-01-31	Freight		CAD	10.00	Express
										CAD	30.71	
										CAD	30.71	
<b>Invoice#: LDP864370      Date: 2024-12-18      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-12-18	Repairs & Maintenance	303					2025-01-31	Oil filter		CAD	20.32	Truck & Equipment- Repair
										CAD	20.32	
										CAD	20.32	
<b>Invoice#: LDP864658      Date: 2024-12-23      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2024-12-23	Repairs & Maintenance	303					2025-01-31	Door handle		CAD	184.00	Truck & Equipment- Repair
										CAD	184.00	
										CAD	184.00	
<b>Invoice#: 22679      Date: 2024-12-31      Supplier: Jaron Bearing</b>												
2024-12-31	Repairs & Maintenance	303					2025-01-31	Nylon locknut		CAD	95	Truck & Equipment- Repair
2024-12-31	Repairs & Maintenance	303					2025-01-31	Heater hose, stainless		CAD	31.09	Truck & Equipment- Repair
2024-12-31	Repairs & Maintenance	303					2025-01-31	1/2 ball valve		CAD	7.85	Truck & Equipment- Repair
2024-12-31	Repairs & Maintenance	303					2025-01-31	1/2 hose		CAD	57.02	Truck & Equipment- Repair
										CAD	97.01	
										CAD	97.01	
<b>Invoice#: LDP865145      Date: 2025-01-03      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2025-01-03	Repairs & Maintenance	303					2025-01-31	Firewall harness		CAD	81.92	Truck & Equipment- Repair
										CAD	81.92	
										CAD	81.92	
<b>Invoice#: LDP865283      Date: 2025-01-06      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2025-01-06	Repairs & Maintenance	303					2025-01-31	Shock Absorber		CAD	217.02	Truck & Equipment- Repair
										CAD	217.02	
										CAD	217.02	
<b>Invoice#: LDP865329      Date: 2025-01-07      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2025-01-07	Repairs & Maintenance	303					2025-01-31	Absorber		CAD	108.51	Truck & Equipment- Repair
										CAD	108.51	
										CAD	108.51	
<b>Invoice#: LDP865837      Date: 2025-01-13      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>												
2025-01-13	Repairs & Maintenance	303					2025-01-31	Self tap		CAD	-4.36	Truck & Equipment- Repair
										CAD	-4.36	
										CAD	-4.36	
<b>Invoice#: 23016      Date: 2025-01-31      Supplier: Jaron Bearing</b>												
2025-01-31	Repairs & Maintenance	303					2025-01-31	Bolts		CAD	27.00	Truck & Equipment- Repair
2025-01-31	Repairs & Maintenance	303					2025-01-31	Hose etc		CAD	58.03	Truck & Equipment- Repair
2025-01-31	Repairs & Maintenance	303					2025-01-31	6WC		CAD	15.90	Truck & Equipment- Repair



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2025-09-17	Repairs & Maintenance	303					Hood pivot		CAD	272.54	Truck & Equipment- Repair
									CAD	272.54	
									CAD	272.54	
<b>Invoice#: 27199</b>	<b>Date: 2025-09-30</b>	<b>Supplier: Jaron Bearing</b>									
2025-09-30	Repairs & Maintenance	303					Nuts etc		CAD	34.20	Truck & Equipment- Repair
									CAD	34.20	
									CAD	34.20	
<b>Invoice#: 53401</b>	<b>Date: 2025-10-06</b>	<b>Supplier: Sperle's Tire</b>									
2025-10-06	Repairs & Maintenance	303							CAD	1,022.62	Truck & Equipment- Repair
									CAD	1,022.62	
									CAD	1,022.62	
<b>Invoice#: LDP886355</b>	<b>Date: 2025-10-29</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-10-29	Repairs & Maintenance	303					Gasket		CAD	319.77	Truck & Equipment- Repair
									CAD	319.77	
									CAD	319.77	
<b>Invoice#: LDP886734</b>	<b>Date: 2025-11-04</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-11-04	Repairs & Maintenance	303					Yoke		CAD	286.89	Truck & Equipment- Repair
									CAD	286.89	
									CAD	286.89	
<b>Invoice#: 15382</b>	<b>Date: 2025-11-06</b>	<b>Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>									
2025-11-06	Repairs & Maintenance	303					Safety		CAD	230.55	Truck & Equipment- Repair
									CAD	230.55	
<b>Invoice#: 54185</b>	<b>Date: 2025-11-06</b>	<b>Supplier: Sperle's Tire</b>									
2025-11-06	Repairs & Maintenance	303					Tires		CAD	4,319.70	Truck & Equipment- Repair
									CAD	4,319.70	
									CAD	4,550.26	
<b>Invoice#: STP825500</b>	<b>Date: 2025-11-07</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-11-07	Repairs & Maintenance	303					rebushing kit		CAD	74.55	Truck & Equipment- Repair
									CAD	74.55	
									CAD	74.55	
<b>Invoice#: LDP887189</b>	<b>Date: 2025-11-12</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-11-12	Repairs & Maintenance	303					Seal rear input		CAD	141.54	Truck & Equipment- Repair
									CAD	141.54	
									CAD	141.54	
<b>Invoice#: LDP888708</b>	<b>Date: 2025-12-03</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-12-03	Repairs & Maintenance	303					Blower wheel		CAD	225.50	Truck & Equipment- Repair
									CAD	225.50	
									CAD	225.50	
<b>Invoice#: LDP892117</b>	<b>Date: 2026-01-30</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2026-01-30	Repairs & Maintenance	303					Hood Cable		CAD	100.40	Truck & Equipment- Repair
									CAD	100.40	

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									CAD	100.40	
<b>Invoice#: 55721      Date: 2026-02-02      Supplier: Sperle's Tire</b>											
2026-02-02	Repairs & Maintenance	303							CAD	78.12	Truck & Equipment- Repair
									CAD	78.12	
									CAD	78.12	
<b>Invoice#: 172007      Date: 2026-02-05      Supplier: Kellys Wash Bay</b>											
2026-02-05	Repairs & Maintenance	303					Wash		CAD	330.00	Truck & Equipment- Repair
									CAD	330.00	
									CAD	330.00	
<b>Invoice#: STP834022      Date: 2026-02-20      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2026-02-20	Repairs & Maintenance	303					Glass		CAD	175.01	Truck & Equipment- Repair
									CAD	175.01	
									CAD	175.01	
<b>Invoice#: LDP893483      Date: 2026-02-23      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2026-02-23	Repairs & Maintenance	303					Exhaust ount		CAD	81.70	Truck & Equipment- Repair
									CAD	81.70	
									CAD	81.70	
<b>Invoice#: LDP893623      Date: 2026-02-25      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2026-02-25	Repairs & Maintenance	303					Rubber bushing		CAD	243.88	Truck & Equipment- Repair
									CAD	243.88	
									CAD	243.88	
									CAD	69,177.36	