

# J. Alexander Trucking Ltd Payables History Report

503-15

Equipment: 311      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
									CAD	150 00	
<b>Invoice#: 373387179      Date: 2023-03-16      Supplier: SGI</b>											
2023-03-16	Repairs & Maintenance	311				2023-12-31			CAD	417 58	Truck & Equipment- Repair
									CAD	417 58	
									CAD	417 58	
<b>Invoice#: 83072SKP      Date: 2023-03-17      Supplier: Inland</b>											
2023-03-17	Repairs & Maintenance	311				2023-12-31	Tachometer		CAD	795 00	Truck & Equipment- Repair
									CAD	795 00	
									CAD	795 00	
<b>Invoice#: 2144      Date: 2023-05-03      Supplier: Bubba's Mechanical Service</b>											
2023-05-03	Repairs & Maintenance	311				2023-12-31	Put bottle fasters on et c		CAD	964 60	Truck & Equipment- Repair
									CAD	964 60	
									CAD	964 60	
<b>Invoice#: 88555690.59SKP      Date: 2023-05-12      Supplier: Inland</b>											
2023-05-12	Repairs & Maintenance	311				2023-12-31	pipe exhaust		CAD	690 59	Truck & Equipment- Repair
									CAD	690 59	
<b>Invoice#: 88566SKP      Date: 2023-05-12      Supplier: Inland</b>											
2023-05-12	Repairs & Maintenance	311				2023-12-31	pipe exhaust and wheel-steering 4sp /BA1		CAD	1,167 59	Truck & Equipment- Repair
									CAD	1,167 59	
									CAD	1,855 16	
<b>Invoice#: 04LP348823      Date: 2023-05-19      Supplier: Edmonton Kenworth Ltd.</b>											
2023-05-19	Repairs & Maintenance	311				2023-12-31	Temp sensor		CAD	110 65	Truck & Equipment- Repair
									CAD	110 65	
									CAD	110 65	
<b>Invoice#: CM88566SKP      Date: 2023-05-24      Supplier: Inland</b>											
2023-05-24	Repairs & Maintenance	311				2023-12-31	Return exhaust pipe		CAD	-690 59	Truck & Equipment- Repair
									CAD	-690 59	
									CAD	-690 59	
<b>Invoice#: 12844      Date: 2023-05-31      Supplier: Jaron Bearing</b>											
2023-05-31	Repairs & Maintenance	311				2023-12-31	Hose etc		CAD	55 65	Truck & Equipment- Repair
									CAD	55 65	
									CAD	55 65	
<b>Invoice#: LDP822075      Date: 2023-06-09      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2023-06-09	Repairs & Maintenance	311				2023-12-31	Clutch		CAD	1,342 34	Truck & Equipment- Repair
									CAD	1,342 34	
<b>Invoice#: LDP822076      Date: 2023-06-09      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2023-06-09	Repairs & Maintenance	311				2023-12-31	Cor Charge		CAD	440 00	Truck & Equipment- Repair
									CAD	440 00	
									CAD	1,782 34	

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: 04LP352338</b>			<b>Date: 2023-06-20</b>		<b>Supplier: Edmonton Kenworth Ltd.</b>							
2023-06-20	Repairs & Maintenance	311					2023-12-31	T01T hose		CAD	304.39	Truck & Equipment- Repair
										CAD	304.39	
<b>Invoice#: 04LP352283</b>			<b>Date: 2023-06-20</b>		<b>Supplier: Edmonton Kenworth Ltd.</b>							
2023-06-20	Repairs & Maintenance	311					2023-12-31	Fan blade		CAD	263.47	Truck & Equipment- Repair
										CAD	263.47	
										CAD	557.86	
<b>Invoice#: LDP823221</b>			<b>Date: 2023-06-23</b>		<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>							
2023-06-23	Repairs & Maintenance	311					2023-12-31	Core		CAD	-440.00	Truck & Equipment- Repair
										CAD	-440.00	
										CAD	-440.00	
<b>Invoice#: 38114</b>			<b>Date: 2023-07-14</b>		<b>Supplier: Sperle's Tire</b>							
2023-07-14	Repairs & Maintenance	311					2023-12-31			CAD	755.63	Truck & Equipment- Repair
										CAD	755.63	
										CAD	755.63	
<b>Invoice#: 38339</b>			<b>Date: 2023-07-26</b>		<b>Supplier: Sperle's Tire</b>							
2023-07-26	Repairs & Maintenance	311					2023-12-31			CAD	78.12	Truck & Equipment- Repair
										CAD	78.12	
										CAD	78.12	
<b>Invoice#: 30894</b>			<b>Date: 2023-07-31</b>		<b>Supplier: JDS RV Powersport Ltd.</b>							
2023-07-31	Repairs & Maintenance	311					2023-12-31	Safety		CAD	267.67	Truck & Equipment- Repair
										CAD	267.67	
										CAD	267.67	
<b>Invoice#: 8729</b>			<b>Date: 2023-08-01</b>		<b>Supplier: JDS RV Powersport Ltd.</b>							
2023-08-01	Repairs & Maintenance	311					2023-12-31	Brake pol		CAD	92.45	Truck & Equipment- Repair
										CAD	92.45	
										CAD	92.45	
<b>Invoice#: 14760</b>			<b>Date: 2023-08-31</b>		<b>Supplier: Jaron Bearing</b>							
2023-08-31	Repairs & Maintenance	311					2023-12-31	Hose etc		CAD	110.25	Truck & Equipment- Repair
										CAD	110.25	
										CAD	110.25	
<b>Invoice#: 39405</b>			<b>Date: 2023-09-19</b>		<b>Supplier: Sperle's Tire</b>							
2023-09-19	Repairs & Maintenance	311					2023-12-31			CAD	4,488.96	Truck & Equipment- Repair
										CAD	4,488.96	
										CAD	4,488.96	
<b>Invoice#: 45545</b>			<b>Date: 2023-10-06</b>		<b>Supplier: Sure Stop Auto Supply*Unity</b>							
2023-10-06	Repairs & Maintenance	311					2023-12-31			CAD	16.88	Truck & Equipment- Repair
										CAD	16.88	
										CAD	16.88	
<b>Invoice#: 04LP382451</b>			<b>Date: 2024-03-20</b>		<b>Supplier: Edmonton Kenworth Ltd.</b>							
2024-03-20	Repairs & Maintenance	311					2024-03-31	Windshield etc		CAD	191.73	Truck & Equipment- Repair

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Stmnt Date	Desc	Group	Cur.	Amount	GL Account
										CAD	191.73	
										CAD	191.73	
<b>Invoice#: 04LP386223      Date: 2024-04-24      Supplier: Edmonton Kenworth Ltd.</b>												
2024-04-24	Repairs & Maintenance	311					2024-05-30	K&A clutch kit o ring etc		CAD	4,527.56	Truck & Equipment- Repair
										CAD	4,527.56	
										CAD	4,527.56	
<b>Invoice#: 5540      Date: 2024-04-29      Supplier: Heitt's Welding</b>												
2024-04-29	Repairs & Maintenance	311					2024-05-30	Resurface flywheel		CAD	291.60	Truck & Equipment- Repair
										CAD	291.60	
<b>Invoice#: 49025      Date: 2024-04-29      Supplier: Sure Stop Auto Supply*Unity</b>												
2024-04-29	Repairs & Maintenance	311					2024-05-30	Blue lhreadlock		CAD	47.85	Truck & Equipment- Repair
										CAD	47.85	
										CAD	339.35	
<b>Invoice#: 18148      Date: 2024-04-30      Supplier: Jaron Bearing</b>												
2024-04-30	Repairs & Maintenance	311					2024-05-30	hester hose, black hester		CAD	62.15	Truck & Equipment- Repair
2024-04-30	Repairs & Maintenance	311					2024-05-30	Hose reel		CAD	2.44	Truck & Equipment- Repair
2024-04-30	Repairs & Maintenance	311					2024-05-30	Socket cap		CAD	4.60	Truck & Equipment- Repair
2024-04-30	Repairs & Maintenance	311					2024-05-30	Hose etc		CAD	76.97	Truck & Equipment- Repair
										CAD	165.06	
										CAD	165.06	
<b>Invoice#: 10780      Date: 2024-05-01      Supplier: JDS RV Powersport Ltd.</b>												
2024-05-01	Repairs & Maintenance	311					2024-05-30	Union , elbow etc		CAD	8.20	Truck & Equipment- Repair
										CAD	8.20	
<b>Invoice#: 10781      Date: 2024-05-01      Supplier: JDS RV Powersport Ltd.</b>												
2024-05-01	Repairs & Maintenance	311					2024-05-30	Union elbow		CAD	6.66	Truck & Equipment- Repair
										CAD	6.66	
										CAD	14.86	
<b>Invoice#: 10790      Date: 2024-05-02      Supplier: JDS RV Powersport Ltd.</b>												
2024-05-02	Repairs & Maintenance	311					2024-05-30	Lap clamp		CAD	106.82	Truck & Equipment- Repair
										CAD	106.82	
										CAD	106.82	
<b>Invoice#: P06587      Date: 2024-05-03      Supplier: Rocky Mountain Equipment</b>												
2024-05-03	Repairs & Maintenance	311					2024-05-30	Coolant filter		CAD	61.48	Truck & Equipment- Repair
										CAD	61.48	
<b>Invoice#: 10336      Date: 2024-05-03      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>												
2024-05-03	Repairs & Maintenance	311					2024-05-30	5" step clamp		CAD	24.72	Truck & Equipment- Repair
										CAD	24.72	
										CAD	88.20	
<b>Invoice#: 04LP387550      Date: 2024-05-05      Supplier: Edmonton Kenworth Ltd.</b>												
2024-05-05	Repairs & Maintenance	311					2024-05-30	Hos ass, seal o ring, hose, air compressor		CAD	1,767.17	Truck & Equipment- Repair
										CAD	1,767.17	
										CAD	1,767.17	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: 10370      Date: 2024-05-07      Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>											
2024-05-07	Repairs & Maintenance	311				2024-06-30	Safety		CAD	230.55	Truck & Equipment- Repair
									CAD	230.55	
									CAD	230.55	
<b>Invoice#: 10822      Date: 2024-05-08      Supplier: JDS RV Powersport Ltd.</b>											
2024-05-08	Repairs & Maintenance	311				2024-06-30	Clutch brake		CAD	67.34	Truck & Equipment- Repair
									CAD	67.34	
									CAD	67.34	
<b>Invoice#: 10858      Date: 2024-05-13      Supplier: JDS RV Powersport Ltd.</b>											
2024-05-13	Repairs & Maintenance	311				2024-06-30	Nipple		CAD	1.47	Truck & Equipment- Repair
									CAD	1.47	
									CAD	1.47	
<b>Invoice#: LDP848325      Date: 2024-05-15      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2024-05-15	Repairs & Maintenance	311				2024-06-30	Transmission		CAD	8,955.95	Truck & Equipment- Repair
									CAD	8,955.95	
									CAD	8,955.95	
<b>Invoice#: 10916      Date: 2024-05-17      Supplier: JDS RV Powersport Ltd.</b>											
2024-05-17	Repairs & Maintenance	311				2024-06-30	Nut		CAD	1.14	Truck & Equipment- Repair
									CAD	1.14	
									CAD	1.14	
<b>Invoice#: 5606      Date: 2024-05-21      Supplier: Heitt's Welding</b>											
2024-05-21	Repairs & Maintenance	311				2024-06-30	Resurface flywheel		CAD	249.10	Truck & Equipment- Repair
									CAD	249.10	
									CAD	249.10	
<b>Invoice#: 18799      Date: 2024-05-31      Supplier: Jaron Bearing</b>											
2024-05-31	Repairs & Maintenance	311				2024-06-30	1/4 ball		CAD	8.55	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	311				2024-06-30	Hose etc		CAD	24.50	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	311				2024-06-30	Heater hose etc		CAD	66.40	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	311				2024-06-30	Hose etc		CAD	17.08	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	311				2024-06-30	2MP		CAD	2.95	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	311				2024-06-30	Alloy lock washer		CAD	6.00	Truck & Equipment- Repair
									CAD	125.48	
									CAD	125.48	
<b>Invoice#: 11221      Date: 2024-06-26      Supplier: JDS RV Powersport Ltd.</b>											
2024-06-26	Repairs & Maintenance	311				2024-06-30	nipple 1/2" tee 3/8		CAD	13.03	Truck & Equipment- Repair
									CAD	13.03	
									CAD	13.03	
<b>Invoice#: LDP856099      Date: 2024-08-29      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2024-08-29	Repairs & Maintenance	311				2024-08-31	Engine kit		CAD	43,227.43	Truck & Equipment- Repair
									CAD	43,227.43	
									CAD	43,227.43	
<b>Invoice#: LDP856221      Date: 2024-08-30      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2024-08-30	Repairs & Maintenance	311				2024-08-31	Insert set etc		CAD	2,733.36	Truck & Equipment- Repair
									CAD	2,733.36	
									CAD	2,733.36	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
									CAD	2,733.36	
<b>Invoice#: LDP856269</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-03	Repairs & Maintenance	311				2024-10-31	Insert		CAD	155.68	Truck & Equipment- Repair
									CAD	155.68	
									CAD	155.68	
<b>Invoice#: 143810</b>							<b>Supplier: TEK Mechanical</b>				
2024-09-04	Repairs & Maintenance	311				2024-10-31	Install spacer plate gasket etc		CAD	2,089.53	Truck & Equipment- Repair
									CAD	2,089.53	
									CAD	2,089.53	
<b>Invoice#: LDP856591</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-08	Repairs & Maintenance	311				2024-10-31	Camshaft etc		CAD	9,943.85	Truck & Equipment- Repair
									CAD	9,943.85	
									CAD	9,943.85	
<b>Invoice#: LDP856744</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-09	Repairs & Maintenance	311				2024-10-31	Seal o ring etc		CAD	183.55	Truck & Equipment- Repair
									CAD	183.55	
									CAD	183.55	
<b>Invoice#: LDP856747</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-09	Repairs & Maintenance	311				2024-10-31	Clamp credit		CAD	-101.53	Truck & Equipment- Repair
									CAD	-101.53	
									CAD	82.02	
<b>Invoice#: LDP856797</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-10	Repairs & Maintenance	311				2024-10-31	Insert seat ret		CAD	-2,733.36	Truck & Equipment- Repair
									CAD	-2,733.36	
<b>Invoice#: LDP856798</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-10	Repairs & Maintenance	311				2024-10-31			CAD	-974.98	Truck & Equipment- Repair
									CAD	-974.98	
									CAD	-3,708.34	
<b>Invoice#: 2518</b>							<b>Supplier: Bubba's Mechanical Service</b>				
2024-09-16	Repairs & Maintenance	311				2024-10-31			CAD	7,010.00	Truck & Equipment- Repair
									CAD	7,010.00	
									CAD	7,010.00	
<b>Invoice#: LDS105059</b>							<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>				
2024-09-20	Repairs & Maintenance	311				2024-10-31	Check new transmission		CAD	477.30	Truck & Equipment- Repair
									CAD	477.30	
									CAD	477.30	
<b>Invoice#: 04LP406328</b>							<b>Supplier: Edmonton Kenworth Ltd.</b>				
2024-09-30	Repairs & Maintenance	311				2024-10-31	Alternator		CAD	487.79	Truck & Equipment- Repair
									CAD	487.79	
									CAD	487.79	
<b>Invoice#: 46558</b>							<b>Supplier: Sperie's Tire</b>				

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Start Date	Desc	Group	Cur.	Amount	GL Account
2024-10-06	Repairs & Maintenance	311				2024-10-31			CAD	1,768.83	Truck & Equipment- Repair
									CAD	1,768.83	
									CAD	1,768.83	
<b>Invoice#: 04LP408867</b>						<b>Date: 2024-10-21</b>	<b>Supplier: Edmonton Kenworth Ltd.</b>				
2024-10-21	Repairs & Maintenance	311				2024-10-31			CAD	500.00	Truck & Equipment- Repair
									CAD	500.00	
									CAD	500.00	
<b>Invoice#: 12317</b>						<b>Date: 2024-10-22</b>	<b>Supplier: JDS RV Powersport Ltd.</b>				
2024-10-22	Repairs & Maintenance	311				2024-10-31	Breakspol		CAD	106.85	Truck & Equipment- Repair
									CAD	106.85	
									CAD	106.85	
<b>Invoice#: 021676</b>						<b>Date: 2024-10-31</b>	<b>Supplier: Jaron Bearing</b>				
2024-10-31	Repairs & Maintenance	311				2024-10-31	Hose		CAD	253.90	Truck & Equipment- Repair
									CAD	253.90	
									CAD	253.90	
<b>Invoice#: LDP861883</b>						<b>Date: 2024-11-15</b>	<b>Supplier: Brandt (Cervus Equipment Peterbullt)</b>				
2024-11-15	Repairs & Maintenance	311				2025-01-31	Motor core		CAD	-10,423.24	Truck & Equipment- Repair
									CAD	-10,423.24	
<b>Invoice#: LDP861882</b>						<b>Date: 2024-11-15</b>	<b>Supplier: Brandt (Cervus Equipment Peterbullt)</b>				
2024-11-15	Repairs & Maintenance	311				2025-01-31	Core		CAD	-599.40	Truck & Equipment- Repair
									CAD	-599.40	
<b>Invoice#: LDP861880</b>						<b>Date: 2024-11-15</b>	<b>Supplier: Brandt (Cervus Equipment Peterbullt)</b>				
2024-11-15	Repairs & Maintenance	311				2025-01-31	core rot		CAD	-797.88	Truck & Equipment- Repair
									CAD	-797.88	
<b>Invoice#: LDP861881</b>						<b>Date: 2024-11-15</b>	<b>Supplier: Brandt (Cervus Equipment Peterbullt)</b>				
2024-11-15	Repairs & Maintenance	311				2025-01-31	Core		CAD	-932.12	Truck & Equipment- Repair
									CAD	-932.12	
									CAD	-12,782.64	
<b>Invoice#: 012570</b>						<b>Date: 2024-11-27</b>	<b>Supplier: D-Can Repair Ltd.</b>				
2024-11-27	Repairs & Maintenance	311				2025-01-31	Wash		CAD	108.58	Truck & Equipment- Repair
									CAD	108.58	
									CAD	108.58	
<b>Invoice#: 12217</b>						<b>Date: 2024-11-28</b>	<b>Supplier: Lonestar Auto Repair &amp; Towing Ltd.</b>				
2024-11-28	Repairs & Maintenance	311				2025-01-31	Safety		CAD	230.55	Truck & Equipment- Repair
									CAD	230.55	
									CAD	230.55	
<b>Invoice#: 6147</b>						<b>Date: 2024-11-29</b>	<b>Supplier: Heitt's Welding</b>				
2024-11-29	Repairs & Maintenance	311				2025-01-31	Supply flat bar		CAD	10.60	Truck & Equipment- Repair
									CAD	10.60	
									CAD	10.60	
<b>Invoice#: 22125</b>						<b>Date: 2024-11-30</b>	<b>Supplier: Jaron Bearing</b>				
2024-11-30	Repairs & Maintenance	311				2025-01-31	hose etc		CAD	26.05	Truck & Equipment- Repair

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2024-11-30	Repairs & Maintenance	311				2025-01-31	Carnage bolt etc		CAD	30 20	Truck & Equipment- Repair
									CAD	65 25	
									CAD	55 25	
<b>Invoice#: 48955</b>	<b>Date: 2024-12-02</b>	<b>Supplier: Kellys Wash Bay</b>									
2024-12-02	Repairs & Maintenance	311				2025-01-31	Wash		CAD	240 00	Truck & Equipment- Repair
									CAD	240 00	
									CAD	240 00	
<b>Invoice#: LDP867259</b>	<b>Date: 2025-01-30</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-01-30	Repairs & Maintenance	311				2025-01-31	Actuator		CAD	-1,304 78	Truck & Equipment- Repair
									CAD	-1,304 78	
<b>Invoice#: LDP867248</b>	<b>Date: 2025-01-30</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-01-30	Repairs & Maintenance	311				2025-01-31	Sensor		CAD	381 74	Truck & Equipment- Repair
									CAD	381 74	
<b>Invoice#: LDP867203</b>	<b>Date: 2025-01-30</b>	<b>Supplier: Brandt (Cervus Equipment Peterbuilt)</b>									
2025-01-30	Repairs & Maintenance	311				2025-01-31	Actuator kit		CAD	1,304 78	Truck & Equipment- Repair
									CAD	1,304 78	
									CAD	381 74	
<b>Invoice#: 23016</b>	<b>Date: 2025-01-31</b>	<b>Supplier: Jaron Bearing</b>									
2025-01-31	Repairs & Maintenance	311				2025-01-31	Hose etc		CAD	116 39	Truck & Equipment- Repair
									CAD	116 39	
									CAD	116 39	
<b>Invoice#: 04LP421812</b>	<b>Date: 2025-02-06</b>	<b>Supplier: Edmonton Kenworth Ltd.</b>									
2025-02-06	Repairs & Maintenance	311				2025-05-31	Grommet		CAD	35 52	Truck & Equipment- Repair
									CAD	35 52	
									CAD	35 52	
<b>Invoice#: P10703</b>	<b>Date: 2025-02-10</b>	<b>Supplier: Rocky Mountain Equipment</b>									
2025-02-10	Repairs & Maintenance	311				2025-06-31			CAD	254 63	Truck & Equipment- Repair
									CAD	254 63	
									CAD	254 63	
<b>Invoice#: 04LP423782</b>	<b>Date: 2025-02-14</b>	<b>Supplier: Edmonton Kenworth Ltd.</b>									
2025-02-14	Repairs & Maintenance	311				2025-05-31	Cap ass		CAD	30 04	Truck & Equipment- Repair
									CAD	30 04	
									CAD	30 04	
<b>Invoice#: 13899</b>	<b>Date: 2025-02-19</b>	<b>Supplier: JDS RV Powersport Ltd.</b>									
2025-02-19	Repairs & Maintenance	311				2025-05-31	Clevis pin		CAD	25 00	Truck & Equipment- Repair
									CAD	25 00	
									CAD	25 00	
<b>Invoice#: P10822</b>	<b>Date: 2025-02-26</b>	<b>Supplier: Rocky Mountain Equipment</b>									
2025-02-26	Repairs & Maintenance	311				2025-05-31	Hose end etc		CAD	192 43	Truck & Equipment- Repair
									CAD	192 43	
									CAD	192 43	

# J. Alexander Trucking Ltd Payables History Report

Equipment: 311      Category: Repairs & Maintenance      Type(s): Invoices      Report Option: Detail      Sort by: Date

Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stml Date	Desc	Group	Cur.	Amount	GL Account
<b>Invoice#: 406031012      Date: 2025-03-03      Supplier: SGI</b>											
2025-03-03	Repairs & Maintenance	311				2025-05-31	Plates		CAD	407.44	Truck & Equipment- Repair
										407.44	
										407.44	
<b>Invoice#: LDP871999      Date: 2025-04-02      Supplier: Brandt (Cervus Equipment Peterbuilt)</b>											
2025-04-02	Repairs & Maintenance	311				2025-05-31	Seal		CAD	31.06	Truck & Equipment- Repair
										31.06	
										31.06	
<b>Invoice#: P11097      Date: 2025-04-03      Supplier: Rocky Mountain Equipment</b>											
2025-04-03	Repairs & Maintenance	311				2025-05-31			CAD	30.79	Truck & Equipment- Repair
										30.79	
										30.79	
<b>Invoice#: 04LP429790      Date: 2025-04-03      Supplier: Edmonton Kenworth Ltd.</b>											
2025-04-03	Repairs & Maintenance	311				2025-05-31	Shock Absorber		CAD	159.92	Truck & Equipment- Repair
										159.92	
										159.92	
<b>Invoice#: 42685      Date: 2025-04-03      Supplier: Kellys Wash Bay</b>											
2025-04-03	Repairs & Maintenance	311				2025-05-31	Wash		CAD	130.00	Truck & Equipment- Repair
										130.00	
										319.71	
<b>Invoice#: 24194      Date: 2025-04-30      Supplier: Jaron Bearing</b>											
2025-04-30	Repairs & Maintenance	311				2025-05-31	Bearing		CAD	33.00	Truck & Equipment- Repair
2025-04-30	Repairs & Maintenance	311				2025-05-31	Farm fuel hose		CAD	0.95	Truck & Equipment- Repair
2025-04-30	Repairs & Maintenance	311				2025-05-31	nut etc		CAD	29.25	Truck & Equipment- Repair
										69.20	
										69.20	
<b>Invoice#: 35486      Date: 2025-06-06      Supplier: Dew-Fab Welding Inc</b>											
2025-06-06	Repairs & Maintenance	311				2025-05-31	Stretch truck to add box tomake a tandem		CAD	26,119.85	Truck & Equipment- Repair
										26,119.85	
										26,119.85	
<b>Invoice#: 35488      Date: 2025-06-06      Supplier: Dew-Fab Welding Inc</b>											
2025-06-06	Repairs & Maintenance	311				2025-05-31	Inspection etc		CAD	2,951.59	Truck & Equipment- Repair
										2,951.59	
										29,071.44	
<b>Invoice#: 2804      Date: 2025-07-09      Supplier: Bubba's Mechanical Service</b>											
2025-07-09	Repairs & Maintenance	311				2025-06-31			CAD	715.50	Truck & Equipment- Repair
										715.50	
										715.50	
<b>Invoice#: 27199      Date: 2025-09-30      Supplier: Jaron Bearing</b>											
2025-09-30	Repairs & Maintenance	311					Quick Link		CAD	37.85	Truck & Equipment- Repair
										37.85	
										37.85	
<b>Invoice#: F2953844      Date: 2025-10-15      Supplier: Fort Garry Lloyd. 06-174559</b>											
2025-10-15	Repairs & Maintenance	311					Teflon esa		CAD	128.68	Truck & Equipment- Repair
										128.68	
										128.68	

# J. Alexander Trucking Ltd Payables History Report

Equipment: 311      Category: Repairs & Maintenance      Type(s): Invoices      Report Option: Detail      Sort by: Date

Date	Category	Equipment	Driver	Quantity	Unit	Price	Purchased	State/ Prov	Stmnt Date	Desc	Group	Cuz	Amount	GL Account
<b>Invoice#: 17099      Date: 2025-10-15      Supplier: JDS RV Powersport Ltd.</b>														
2025-10-15	Repairs & Maintenance	311								Hose		CAD	12 40	Truck & Equipment- Repair
												CAD	12 40	
												CAD	141 05	
<b>Invoice#: 53685      Date: 2025-10-16      Supplier: Sperle's Tire</b>														
2025-10-16	Repairs & Maintenance	311										CAD	4,319.70	Truck & Equipment- Repair
												CAD	4,319.70	
												CAD	4,319.70	
<b>Invoice#: 27812      Date: 2025-10-31      Supplier: Jaron Bearing</b>														
2025-10-31	Repairs & Maintenance	311								Locknut 10MJ		CAD	3 80	Truck & Equipment- Repair
2025-10-31	Repairs & Maintenance	311										CAD	3 75	Truck & Equipment- Repair
												CAD	7 55	
												CAD	7 55	
<b>Invoice#: 6876      Date: 2025-11-03      Supplier: Heitt's Welding</b>														
2025-11-03	Repairs & Maintenance	311								Replace jack on pup		CAD	137 80	Truck & Equipment- Repair
												CAD	137 80	
												CAD	137 80	
<b>Invoice#: 7015      Date: 2026-01-31      Supplier: Heitt's Welding</b>														
2026-01-31	Repairs & Maintenance	311								Fix dog ear		CAD	233 20	Truck & Equipment- Repair
												CAD	233 20	
<b>Invoice#: 29311      Date: 2026-01-31      Supplier: Jaron Bearing</b>														
2026-01-31	Repairs & Maintenance	311								Rivets		CAD	11 25	Truck & Equipment- Repair
												CAD	11 25	
												CAD	244 45	
												CAD	140,987 04	