

# J. Alexander Trucking Ltd Payables History Report

503-40

Equipment: 312      Category: Repairs & Maintenance      Type(s): Invoices      Report Option: Detail      Sort by: Date

Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/Prov	Stmnt Date	Desc	Group	Cur.	Amount	GL Account
										CAD	61.43	
										CAD	61.43	
<b>Invoice#:</b> 31444												
2024-09-11	Repairs & Maintenance	312					2024-10-31	Safety		CAD	267.67	Truck & Equipment- Repair
										CAD	267.67	
										CAD	267.67	
<b>Invoice#:</b> LDP856997												
2024-09-12	Repairs & Maintenance	312					2024-10-31	Brake adjuster		CAD	197.16	Truck & Equipment- Repair
										CAD	197.16	
<b>Invoice#:</b> 11452												
2024-09-12	Repairs & Maintenance	312					2024-10-31	light		CAD	2.44	Truck & Equipment- Repair
										CAD	2.44	
										CAD	199.00	
<b>Invoice#:</b> 46124												
2024-09-13	Repairs & Maintenance	312					2024-10-31			CAD	475.25	Truck & Equipment- Repair
										CAD	475.25	
										CAD	475.25	
<b>Invoice#:</b> 21151												
2024-09-30	Repairs & Maintenance	312					2024-10-31	Hose etc		CAD	47.34	Truck & Equipment- Repair
										CAD	47.34	
										CAD	47.34	
<b>Invoice#:</b> 03152906												
2025-05-26	Repairs & Maintenance	312					2025-05-31	Female coupler		CAD	23.32	Truck & Equipment- Repair
										CAD	23.32	
										CAD	23.32	
<b>Invoice#:</b> STP820256												
2025-09-03	Repairs & Maintenance	312						Shock		CAD	260.60	Truck & Equipment- Repair
										CAD	260.60	
										CAD	260.60	
<b>Invoice#:</b> 15204												
2025-10-21	Repairs & Maintenance	312						Safety		CAD	230.55	Truck & Equipment- Repair
										CAD	230.55	
										CAD	230.55	
<b>Invoice#:</b> 27812												
2025-10-31	Repairs & Maintenance	312						Pail pump etc		CAD	100.85	Truck & Equipment- Repair
										CAD	100.85	
										CAD	100.85	
										CAD	17,299.56	