

# J. Alexander Trucking Ltd Payables History Report

2025-11-20

Equipment: 322      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	Curr.	Amount	GL Account
									CAD	273.48	
<b>Invoice#: 04LP324061</b>											
2022-10-11	Repairs & Maintenance	322				2022-12-31	Air comp		CAD	1,237.80	Truck & Equipment- Repair
									CAD	1,237.80	
									CAD	1,237.80	
<b>Invoice#: 04LP324421</b>											
2022-10-13	Repairs & Maintenance	322				2022-12-31	Refund		CAD	-1,237.80	Truck & Equipment- Repair
									CAD	-1,237.80	
<b>Invoice#: F9678350</b>											
2022-10-13	Repairs & Maintenance	322				2022-12-31	Compressor		CAD	1,718.00	Truck & Equipment- Repair
									CAD	1,718.00	
									CAD	480.20	
<b>Invoice#: F9691281</b>											
2022-10-19	Repairs & Maintenance	322				2022-12-31	Compressor oor ret		CAD	-881.00	Truck & Equipment- Repair
									CAD	-881.00	
									CAD	-881.00	
<b>Invoice#: L803192</b>											
2022-10-24	Repairs & Maintenance	322				2022-12-31	Breather KA		CAD	42.70	Truck & Equipment- Repair
									CAD	42.70	
									CAD	42.70	
<b>Invoice#: 31446</b>											
2024-09-12	Repairs & Maintenance	322				2024-10-31	Safety		CAD	287.67	Truck & Equipment- Repair
									CAD	287.67	
									CAD	287.67	
<b>Invoice#: 11820</b>											
2024-09-18	Repairs & Maintenance	322				2024-10-31	Low beam		CAD	22.38	Truck & Equipment- Repair
									CAD	22.38	
									CAD	22.38	
<b>Invoice#: 15063</b>											
2025-10-03	Repairs & Maintenance	322					Safety		CAD	230.55	Truck & Equipment- Repair
									CAD	230.55	
									CAD	230.55	
									CAD	4,242.84	