

Skid steer
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J. Alexander Trucking Ltd Payables History Report

Equipment: J-SS6 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
Invoice#: 021676 Date: 2024-10-31 Supplier: Jaron Bearing											
2024-10-31	Repairs & Maintenance	J-SS6				2024-12-31	Nuts etc		CAD	4 60	Truck & Equipment- Repair
									CAD	4 00	
									CAD	4 00	
Invoice#: 00C153233 Date: 2025-04-21 Supplier: Finning Cat (JATL)											
2025-04-21	Repairs & Maintenance	J-SS6				2025-08-31	Coupling, etc		CAD	999 06	Truck & Equipment- Repair
									CAD	999 06	
									CAD	999 06	
Invoice#: 01C101791 Date: 2025-06-12 Supplier: NEW CAT Card-1252											
2025-06-12	Repairs & Maintenance	J-SS6				2025-08-31	Air filter etc		CAD	586 10	Truck & Equipment- Repair
									CAD	586 10	
									CAD	586 10	
Invoice#: 25492 Date: 2025-06-30 Supplier: Jaron Bearing											
2025-06-30	Repairs & Maintenance	J-SS6				2025-08-31	Nipple etc		CAD	70 65	Truck & Equipment- Repair
									CAD	70 65	
									CAD	70 65	
Invoice#: 01C106422 Date: 2025-08-12 Supplier: Finning cat											
2025-08-12	Repairs & Maintenance	J-SS6				2025-08-31	Element		CAD	422 48	Truck & Equipment- Repair
									CAD	422 48	
									CAD	422 48	
Invoice#: S25998 Date: 2025-09-10 Supplier: Korpan Tractor											
2025-09-10	Repairs & Maintenance	J-SS6					Fuel cap		CAD	90 72	Truck & Equipment- Repair
									CAD	90 72	
									CAD	90 72	
Invoice#: PA000095699 Date: 2025-12-27 Supplier: Finning Cat (JATL)											
2025-12-27	Repairs & Maintenance	J-SS6							CAD	391 33	Truck & Equipment- Repair
									CAD	391 33	
									CAD	391 33	
Invoice#: 01C118181 Date: 2025-12-27 Supplier: NEW CAT Card-1252											
2025-12-27	Repairs & Maintenance	J-SS6					Window		CAD	1,853 81	Truck & Equipment- Repair
									CAD	1,853 81	
									CAD	2,044 94	
Invoice#: 01C118455 Date: 2026-01-10 Supplier: NEW CAT Card-1252											
2026-01-10	Repairs & Maintenance	J-SS6					Screw lognut		CAD	1,187 18	Truck & Equipment- Repair
									CAD	1,187 18	
									CAD	1,187 18	
Invoice#: 01C119175 Date: 2026-01-15 Supplier: NEW CAT Card-1252											
2026-01-15	Repairs & Maintenance	J-SS6							CAD	108 06	Truck & Equipment- Repair
									CAD	108 06	
									CAD	108 06	
Invoice#: 29311 Date: 2026-01-31 Supplier: Jaron Bearing											
2026-01-31	Repairs & Maintenance	J-SS6					Hose etc		CAD	36 63	Truck & Equipment- Repair