

J. Alexander Trucking Ltd Payables History Report

203-16

Equipment: J-06 Category: Repairs & Maintenance Type(s): Invoices Report Option: Detail Sort by: Date

Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Start Date	Desc	Group	Cur.	Amount	GL Account
Invoice#: 35259											
2022-05-07	Repairs & Maintenance	J-06				2022-12-31	Air filter		CAD	63 70	Truck & Equipment- Repair
									CAD	63 70	
									CAD	63 70	
Invoice#: 35451											
2022-06-10	Repairs & Maintenance	J-06				2022-12-31	Fuel filter etc		CAD	105 48	Truck & Equipment- Repair
									CAD	105 48	
									CAD	106 48	
Invoice#: P15492											
2022-07-07	Repairs & Maintenance	J-06				2022-12-31	Dive pully		CAD	92 59	Truck & Equipment- Repair
									CAD	92 59	
									CAD	92 59	
Invoice#: 32227											
2022-09-16	Repairs & Maintenance	J-06				2022-12-31			CAD	419 75	Truck & Equipment- Repair
									CAD	419 75	
									CAD	419 75	
Invoice#: 51153500											
2022-12-01	Repairs & Maintenance	J-06				2022-12-31	Mud flaps		CAD	161 49	Truck & Equipment- Repair
									CAD	161 49	
									CAD	161 49	
Invoice#: 39426											
2022-12-02	Repairs & Maintenance	J-06				2022-12-31	Air filter		CAD	57 30	Truck & Equipment- Repair
									CAD	57 30	
									CAD	57 30	
Invoice#: 190											
2022-12-08	Repairs & Maintenance	J-06				2022-12-31	Wash		CAD	60 00	Truck & Equipment- Repair
									CAD	60 00	
									CAD	60 00	
Invoice#: 26805											
2022-12-08	Repairs & Maintenance	J-06				2022-12-31	replaco blower motor & alternator		CAD	1,324 97	Truck & Equipment- Repair
									CAD	1,324 97	
									CAD	1,384 97	
Invoice#: 016178											
2023-11-30	Repairs & Maintenance	J-06				2023-12-31	Battery		CAD	62 95	Truck & Equipment- Repair
									CAD	62 95	
									CAD	62 95	
Invoice#: 5039											
2023-12-01	Repairs & Maintenance	J-06				2023-12-31	Window		CAD	110 00	Truck & Equipment- Repair
									CAD	110 00	
									CAD	110 00	
Invoice#: 48281											
2024-12-27	Repairs & Maintenance	J-06				2025-01-31			CAD	1,410.51	Truck & Equipment- Fuel

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									CAD	1,410.51	
									CAD	1,410.51	
Invoice#: P11732											
2025-05-02	Repairs & Maintenance		J-06			2025-05-31	Engine filter		CAD	31.59	Truck & Equipment- Repair
									CAD	31.59	
									CAD	31.59	
Invoice#: 14554											
2025-08-07	Repairs & Maintenance		J-06			2025-08-31	Ball joints etc		CAD	4,787.01	Truck & Equipment- Repair
									CAD	4,787.01	
									CAD	4,787.01	
Invoice#: 14598											
2025-08-13	Repairs & Maintenance		J-06			2025-08-31	Fuel filter		CAD	31.43	Truck & Equipment- Repair
									CAD	31.43	
									CAD	31.43	
Invoice#: 52728											
2025-08-29	Repairs & Maintenance		J-06			2025-08-31			CAD	35.32	Truck & Equipment- Repair
									CAD	35.32	
									CAD	35.32	
Invoice#: 27199											
2025-09-30	Repairs & Maintenance		J-06				Lead term		CAD	9.00	Truck & Equipment- Repair
2025-09-30	Repairs & Maintenance		J-06				Battery etc		CAD	154.95	Truck & Equipment- Repair
									CAD	163.95	
									CAD	163.95	
									CAD	12,237.50	