

Date	Invoice#	Equipment	Category Name	Description
06/30/2020	SU-0004556045	K233	R&M Trucks	
07/01/2020	INVO44850	K233	R&M Trucks	
07/13/2020		36497 K233	R&M Trucks	
07/22/2020	INVO47726	K233	R&M Trucks	
07/31/2020		20031025 K233	R&M Trucks	
08/05/2020		12240 K233	R&M Trucks	
08/05/2020		36678 K233	R&M Trucks	
08/14/2020		20031250 K233	R&M Trucks	
08/31/2020	A200379	K233	R&M Trucks	
08/31/2020	A200381	K233	R&M Trucks	
08/31/2020	A200397	K233	R&M Trucks	
09/16/2020	A200409	K233	R&M Trucks	
09/23/2020		1116 K233	R&M Trucks	
09/23/2020	A200454	K233	R&M Trucks	
09/28/2020	INVO56222	K233	R&M Trucks	
09/29/2020	A200484	K233	R&M Trucks	
09/29/2020	A200488	K233	R&M Trucks	
10/27/2020	005-782015	K233	R&M Trucks	chain hangers
10/29/2020	A200550	K233	R&M Trucks	
10/30/2020	A200588	K233	R&M Trucks	
11/05/2020		30789 K233	R&M Trucks	remove rear chain hange
12/04/2020		30901 K233	R&M Trucks	
12/05/2020		797 K233	R&M Trucks	
12/07/2020	157I100998	K233	Tires - Trucks	
12/17/2020		30960 K233	R&M Trucks	
12/28/2020		31006 K233	R&M Trucks	
01/12/2021		807 K233	R&M Trucks	
01/20/2021		31096 K233	R&M Trucks	
01/23/2021		814 K233	R&M Trucks	
01/27/2021		31166 K233	R&M Trucks	
02/04/2021	157I102421	K233	Tires - Trucks	
02/17/2021		31260 K233	R&M Trucks	
03/01/2021		31340 K233	R&M Trucks	
03/01/2021	INVO78021	K233	R&M Trucks	
03/02/2021	8833LYS	K233	R&M Trucks	
03/03/2021	02NS144966	K233	R&M Trucks	
03/04/2021	9449LYS	K233	R&M Trucks	PST Credit
03/05/2021	157I103210	K233	Tires - Trucks	
03/07/2021		830 K233	R&M Trucks	
03/08/2021		93828617 K233	Tires - Trucks	
03/14/2021		833 K233	R&M Trucks	
03/19/2021		31450 K233	R&M Trucks	
03/25/2021		31480 K233	R&M Trucks	

03/25/2021		31481 K233	R&M Trucks	
04/06/2021		31551 K233	R&M Trucks	
04/11/2021		850 K233	R&M Trucks	
05/06/2021		31741 K233	R&M Trucks	
05/18/2021		31774 K233	R&M Trucks	
05/22/2021		867 K233	R&M Trucks	
06/09/2021	157I106006	K233	Tires - Trucks	
06/10/2021		63000280 K233	Tires - Trucks	
06/20/2021		878 K233	R&M Trucks	
07/14/2021		73556 K233	R&M Trucks	windshield replacement
07/19/2021		32165 K233	R&M Trucks	
07/25/2021		890 K233	R&M Trucks	
07/27/2021		32212 K233	R&M Trucks	
08/11/2021		32303 K233	R&M Trucks	
08/17/2021		70531 K233	R&M Trucks	
08/19/2021	10936LYSC	K233	R&M Trucks	
08/30/2021		32420 K233	R&M Trucks	
09/01/2021	10936LYS	K233	R&M Trucks	
09/07/2021		903 K233	R&M Trucks	
10/13/2021		32672 K233	R&M Trucks	
10/20/2021	157I109599	K233	Tires - Trucks	
10/25/2021		32741 K233	R&M Trucks	
10/26/2021		32769 K233	R&M Trucks	
11/01/2021		921 K233	R&M Trucks	
11/16/2021		32888 K233	R&M Trucks	
11/17/2021	157I110324	K233	Tires - Trucks	
11/24/2021		32940 K233	R&M Trucks	
11/28/2021		937 K233	R&M Trucks	
12/18/2021	157I111109	K233	Tires - Trucks	
12/20/2021		69463842 K233	Tires - Trucks	
12/23/2021		949 K233	R&M Trucks	
12/29/2021		33179 K233	R&M Trucks	
01/06/2022		33203 K233	R&M Trucks	
01/07/2022		74464 K233	R&M Trucks	
01/10/2022		33240 K233	R&M Trucks	
01/16/2022		953 K233	R&M Trucks	
01/23/2022		958 K233	R&M Trucks	
01/24/2022		33354 K233	R&M Trucks	
02/09/2022	HN30442	K233	R&M Trucks	
02/14/2022		966 K233	R&M Trucks	
02/15/2022		33520 K233	R&M Trucks	
03/25/2022		33661 K233	R&M Trucks	
03/30/2022		33744 K233	R&M Trucks	
04/06/2022		33834 K233	R&M Trucks	

04/13/2022		75066 K233	R&M Trucks	
04/21/2022		1444 K233	R&M Trucks	
04/21/2022		1445 K233	R&M Trucks	
04/22/2022		34033 K233	R&M Trucks	
04/22/2022	S6539586.001	K233	R&M Trucks	fittings for K233 and extra
04/28/2022		34064 K233	R&M Trucks	
05/02/2022	1571114151	K233	Tires - Trucks	
05/03/2022		73431147 K233	Tires - Trucks	
05/10/2022		34123 K233	R&M Trucks	
05/10/2022		34132 K233	R&M Trucks	
05/31/2022		53122 K233	R&M Trucks	light repair
06/09/2022		34339 K233	R&M Trucks	
06/10/2022		34354 K233	R&M Trucks	
07/25/2022		34591 K233	R&M Trucks	
08/04/2022	REP48987	K233	Tires - Trucks	
09/14/2022		34958 K233	R&M Trucks	
10/21/2022		35217 K233	R&M Trucks	
10/21/2022		35218 K233	R&M Trucks	above truck needs a new
10/26/2022		35292 K233	R&M Trucks	
11/09/2022		35385 K233	R&M Trucks	Low Beam Out - Passeng
11/16/2022		35424 K233	R&M Trucks	Chicago Glad Hand Fittin
11/22/2022	170788LYP	K233	R&M Trucks	New Mattress
12/27/2022	REP51993	K233	Tires - Trucks	
01/04/2023		1329 K233	R&M Trucks	
01/09/2023		1752 K233	R&M Trucks	
01/12/2023		35815 K233	R&M Trucks	PM
01/23/2023		35953 K233	R&M Trucks	Mirro glass broken on sid
01/24/2023		35958 K233	R&M Trucks	PM Service
01/31/2023		36024 K233	R&M Trucks	
02/21/2023	SV022123	K233	R&M Trucks	
03/09/2023		36230 K233	R&M Trucks	Front and rear diff locks,
03/09/2023		36230 K233	R&M Trucks	PM Service
03/09/2023	REP53245	K233	Tires - Trucks	
03/28/2023		36329 K233	R&M Trucks	1. Left front brake making
03/28/2023		36333 K233	R&M Trucks	
03/28/2023		36344 K233	R&M Trucks	
04/17/2023		36483 K233	R&M Trucks	Rubbr space under pump
05/01/2023		1432 K233	R&M Trucks	
05/17/2023	INVO188006	K233	R&M Trucks	
05/25/2023		1936 K233	R&M Trucks	
05/29/2023	MB052923	K233	R&M Trucks	Uber
05/30/2023		36677 K233	R&M Trucks	Mutliple Issues
05/31/2023		36711 K233	R&M Trucks	
07/07/2023	REP55812	K233	Tires - Trucks	

07/13/2023		37020 K233	R&M Trucks	CVI
07/17/2023	REP55994	K233	Tires - Trucks	
07/25/2023	REP56179	K233	Tires - Trucks	
07/31/2023		37132 K233	R&M Trucks	Change Cabin Filter
08/09/2023	REP56473	K233	Tires - Trucks	
08/23/2023	BE-16916	K233	R&M Trucks	
08/25/2023	REP56793	K233	Tires - Trucks	
08/30/2023		37260 K233	R&M Trucks	Engine light came on
08/30/2023		37261 K233	R&M Trucks	Retorque
09/12/2023		37336 K233	R&M Trucks	Truck is losing air
09/14/2023		15 K233	R&M Trucks	
09/15/2023	REP57201	K233	Tires - Trucks	
09/20/2023		37364 K233	R&M Trucks	
09/23/2023		37387 K233	R&M Trucks	
09/23/2023		37387 K233	R&M Trucks	
10/12/2023	REP57709	K233	Tires - Trucks	
10/20/2023		37617 K233	R&M Trucks	check engine light - fault
10/20/2023		37617 K233	R&M Trucks	PM
11/08/2023		37724 K233	R&M Trucks	
11/27/2023		37804 K233	R&M Trucks	Brake lights not activating
11/30/2023	INVO216169	K233	R&M Trucks	
12/04/2023	REP58880	K233	Tires - Trucks	
12/06/2023		121 K233	R&M Trucks	
12/06/2023		37537 K233	R&M Trucks	Light turn switch hyper fl
12/14/2023		37897 K233	R&M Trucks	
12/14/2023		37915 K233	R&M Trucks	Parking light rear driver si
12/22/2023		69837 K233	R&M Trucks	PST
12/22/2023		69837 K233	R&M Trucks	
12/31/2023		16103 K233	R&M Trucks	
12/31/2023	GP010324	K233	R&M Trucks	
01/03/2024		37989 K233	R&M Trucks	Front passenger side turr
01/23/2024		38100 K233	R&M Trucks	cvi and pm
02/02/2024	REP59893	K233	Tires - Trucks	
02/23/2024	REP60238	K233	Tires - Trucks	
02/29/2024		38280 K233	R&M Trucks	
03/03/2024		223 K233	R&M Trucks	
03/06/2024		38290 K233	R&M Trucks	Mudflap was bent
03/12/2024		38321 K233	R&M Trucks	replace fenders
03/20/2024		38352 K233	R&M Trucks	Check Engine Light on
03/22/2024		38365 K233	R&M Trucks	Washer fluid container is
03/28/2024		38382 K233	R&M Trucks	Trailer lights not working
04/01/2024	37020PO	K233	R&M Trucks	CVI Repairs
04/01/2024	37020PO	K233	R&M Trucks	RV Duplicate PO
04/10/2024		38461 K233	R&M Trucks	

04/11/2024		38470 K233	R&M Trucks	steering box
04/23/2024		379 K233	R&M Trucks	recover k233 and trailer f
04/30/2024		38558 K233	R&M Truck Damage	blown differential
05/27/2024		38686 K233	R&M Trucks	PM
05/28/2024		422 K233	R&M Trucks	Replace PTO and fix wirir
05/28/2024	REP62029	K233	Tires - Trucks	
06/11/2024		38772 K233	R&M Trucks	diff sensor faulty
06/26/2024		38857 K233	R&M Trucks	Remove plates
07/09/2024		38906 K233	R&M Trucks	
07/09/2024		38920 K233	R&M Trucks	
07/23/2024		38982 K233	R&M Trucks	
07/25/2024		80241 K233	R&M Trucks	
07/29/2024		39007 K233	R&M Trucks	Truck won't start
08/12/2024		39060 K233	R&M Trucks	derate and check engine
08/22/2024		39116 K233	R&M Trucks	Windshield Container is l
08/28/2024	INVO254531	K233	R&M Trucks	
08/29/2024		39150 K233	R&M Trucks	Driver reported when he v
09/26/2024	REP64362	K233	Tires - Trucks	
09/29/2024		39292 K233	R&M Trucks	PM
10/08/2024		39348 K233	R&M Trucks	
10/08/2024		39359 K233	R&M Trucks	
10/19/2024		39418 K233	R&M Trucks	K233 is currently in the y
10/21/2024	REP64811	K233	Tires - Trucks	
10/22/2024		24655 K233	R&M Trucks	
10/22/2024		39437 K233	R&M Trucks	Left rear tail light and sig
10/22/2024	REP64848	K233	Tires - Trucks	
10/23/2024	REP64870	K233	Tires - Trucks	
11/15/2024		2087 K233	R&M Trucks	
11/21/2024		39575 K233	R&M Trucks	Clutch won't go into gear
11/28/2024		39617 K233	R&M Trucks	Can we please book K233
12/01/2024		15395 K233	Tires - Trucks	
12/01/2024		15396 K233	R&M Trucks	
12/05/2024		258657 K233	Tires - Trucks	
12/09/2024		1015 K233	R&M Trucks	
12/11/2024		39685 K233	R&M Trucks	Can we please get the pa
12/12/2024		849 K233	R&M Trucks	install portable trailer he
12/18/2024		39721 K233	R&M Trucks	Our driver is in the yard n
01/08/2025	REP66416	K233	Tires - Trucks	
01/09/2025		39796 K233	R&M Trucks	
01/15/2025		81059 K233	R&M Trucks	
01/18/2025		39842 K233	R&M Trucks	PM and CVI
01/22/2025		45503471 K233	Tires - Trucks	
01/22/2025		45503475 K233	Tires - Trucks	Refunded incorrect amou
01/22/2025		45503475 K233	Tires - Trucks	

01/22/2025	45503475	K233	Tires - Trucks	Refunded incorrect amou
01/22/2025	45503476	K233	Tires - Trucks	
01/23/2025	39875	K233	R&M Trucks	Mudflap needs replacem
01/23/2025	REP66701	K233	Tires - Trucks	
01/29/2025	45503709	K233	Tires - Trucks	
01/29/2025	12440QNS	K233	R&M Trucks	RE:12448QNS
01/29/2025	12448QNS	K233	R&M Trucks	RE:12440QNS
01/29/2025	REP66811	K233	Tires - Trucks	
01/30/2025	12449QNS	K233	R&M Trucks	Wheel nuts lose
01/30/2025	39916	K233	R&M Trucks	As discussed the two tire
02/05/2025	39955	K233	R&M Trucks	Clutch needs to be syncr
02/18/2025	39998	K233	R&M Trucks	antifreeze leak from the r
02/25/2025	REP67240	K233	Tires - Trucks	
03/05/2025	40072	K233	R&M Trucks	
03/12/2025	40109	K233	R&M Trucks	pull plates
04/01/2025	1172	K233	R&M Trucks	
04/23/2025	1160	K233	R&M Trucks	
04/23/2025	1181	K233	R&M Trucks	
04/23/2025	REP68358	K233	Tires - Trucks	
04/24/2025	267423LYP	K233	R&M Trucks	parts glen ordered
05/27/2025	RA171000305:01	K233	R&M Trucks	Hi, We have our old Kenw

Amount	GL Account Abbrev
\$ 619.79	16300
\$ 13,350.00	16300
\$ 1,564.12	16300
\$ 680.00	51100
\$ 88.00	51100
\$ 496.84	51100
\$ 33.25	51100
\$ 80.00	51100
\$ 56.70	51100
\$ 24.93	51200
\$ 5.37	51200
\$ 73.75	51100
\$ 450.00	51100
\$ 127.13	51100
\$ 69.00	51100
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\$ 540.00	51100
\$ 326.71	51100
\$ 76.02	51100
\$ 2,741.21	51100
\$ 230.86	51100
\$ 732.90	51100
\$ 70.00	51300
\$ 62.60	51101
\$ 13.27	51200
\$ 175.16	51100
\$ 70.00	51300
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\$ 178.43	51100
-\$ 12.06	51100
\$ 78.10	51101
\$ 70.00	51300
\$ 571.40	51101
\$ 70.00	51300
\$ 43.69	51100
\$ 564.96	51100

\$	57.23	51100
\$	860.71	51100
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\$	945.78	51100
\$	286.13	51100
\$	70.00	51300
\$	234.30	51101
\$	1,800.64	51101
\$	70.00	51300
\$	525.00	51100
\$	11.45	51100
\$	70.00	51300
\$	228.90	51100
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\$	248.00	51100
\$	709.87	51100
\$	901.87	51100
\$	1,086.60	51100
\$	70.00	51300
\$	2.09	51100
\$	184.80	51101
\$	866.97	51100
\$	314.74	51100
\$	70.00	51300
\$	22.25	51100
\$	143.10	51101
\$	360.02	51100
\$	70.00	51300
\$	359.80	51101
\$	1,355.12	51101
\$	70.00	51300
\$	234.36	51100
\$	42.43	51100
\$	525.00	51100
\$	1,815.20	51100
\$	70.00	51300
\$	70.00	51300
\$	503.70	51100
\$	613.37	51100
\$	70.00	51300
\$	623.36	51100
\$	72.01	51100
\$	31.63	51100
\$	228.08	51100

\$	550.00	51100
\$	97.50	51100
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\$	293.20	51100
\$	109.56	51100
\$	305.01	51100
\$	294.80	51101
\$	1,337.18	51101
\$	63.25	51100
\$	807.32	51100
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\$	189.75	51100
\$	1,056.54	51100
\$	5,748.97	51100
\$	58.00	51101
\$	873.24	51100
\$	992.85	51100
\$	85.03	51100
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\$	73.18	51120
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\$	200.00	51101
\$	799.10	51100
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\$	1,176.83	51100
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\$	870.00	51100
\$	58.00	51101
\$	1,020.05	51100
\$	26.76	51100
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\$	401.39	51100
\$	190.00	51100
\$	13.31	51100
\$	5,751.42	51100
\$	25.21	51100
\$	58.00	51101

\$	1,535.26	51100
\$	200.00	51101
\$	66.00	51101
\$	93.57	51100
\$	35.00	51101
\$	3,829.99	51100
\$	66.95	51101
\$	189.75	51100
\$	379.50	51100
\$	1,004.09	51100
\$	256.50	51100
\$	140.00	51101
\$	101.20	51100
\$	83.06	51100
\$	49.96	51100
\$	1,890.08	51101
\$	1,500.00	51100
\$	641.23	51100
\$	60.83	51200
\$	99.41	51100
\$	1,409.58	51100
\$	1,890.08	51101
\$	317.33	51100
\$	68.74	51100
\$	60.84	51100
\$	943.67	51100
\$	49.41	51100
\$	705.87	51100
\$	319.96	51100
-\$	49.41	51100
\$	67.58	51100
\$	2,058.48	51100
\$	58.00	51101
\$	60.00	51101
\$	33.48	51200
\$	513.53	51100
\$	209.97	51100
\$	1,188.03	51100
\$	1,309.97	51100
\$	291.07	51100
\$	1,091.49	51100
\$	1,500.00	51100
-\$	1,500.00	51100
\$	10.71	51100

\$	1,106.73	51100
\$	186.30	51100
\$	6,216.99	51105
\$	1,339.19	51100
\$	4,141.83	51100
\$	1,892.76	51101
\$	267.04	51100
\$	39.93	12100
\$	145.31	51200
\$	52.03	51200
\$	4,154.87	51100
\$	582.50	51100
\$	106.48	51100
\$	1,441.75	51100
\$	257.88	51100
\$	623.27	51100
\$	346.06	51100
\$	90.00	51101
\$	2,628.49	51100
\$	106.48	51200
\$	134.27	51200
\$	1,027.36	51100
\$	1,888.76	51101
\$	489.00	51100
\$	290.60	51100
\$	35.00	51101
\$	30.00	51101
\$	130.00	51100
\$	5,172.47	51100
\$	7,157.64	51100
\$	1,663.96	51101
\$	421.48	51100
\$	555.00	51101
\$	629.10	51100
\$	157.10	51100
\$	6,365.90	16600
\$	924.84	51100
\$	81.95	51101
\$	54.06	51200
\$	582.50	51100
\$	3,446.00	51100
\$	626.67	51101
-\$	10.00	51101
-\$	626.67	51101

\$	10.00	21200
\$	466.43	51101
\$	256.97	51100
\$	136.95	51101
\$	111.10	51101
\$	2,714.30	51100
-\$	2,714.30	51100
\$	70.00	51101
\$	2,557.51	51100
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\$	973.20	51100
\$	113.14	51100
\$	50.00	51101
\$	18.12	51200
\$	53.24	51100
\$	683.10	90000
\$	657.20	51100
\$	153.30	51100
\$	15.00	51101
\$	325.75	51100
\$	364.00	51100
\$	163,306.22	