

905 Truck and Trailer Repair

Non-Stock Parts With On-Hands

Report Date: 6/17/24

Time: 9.03 a.m.

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From Receiving Date: 6/17/23

To Receiving Date: 6/17/24

Part #	Description	Latest Received Date	Supplier	Name	On Hand	Amount
Warehouse :	MOSW	Middle of Somewhere Warehouse				
BRACKET 11	BRACKET 11	8/15/23	MOS	Middle Of Somewhere	3.00	15.00
	Parts in Warehouse: 1			On-Hands in Warehouse:	3.00	15.00
Warehouse :	OUTSIDE	Outside Warehouse				
STEERING WHEEL	Steering Wheel				3.00	0.00
	Parts in Warehouse: 1			On-Hands in Warehouse:	3.00	0.00
Warehouse :	SHOP	905 Truck and Trailer Repair				
NS000050	Fab- Part				12.00	0.00
FUN PART	Test				5.00	125.00
SHOP	SHOP SUPPLIES				90.00	0.00
123	GREASE				3.00	36.00
CORETEST3	CORETEST3	3/28/24	OCT	8 Way Supplies	1.00	20.00
BRACKET 11	BRACKET 11	8/15/23	MOS	Middle Of Somewhere	6.00	30.00
STEERING WHEEL	Steering Wheel				11.00	2,750.00
TEST COIN	testing				60.00	600.00
70001965	REAR END ASSY. MAC FLATBED				1.00	0.00
BK3Z-61278L01-BC	Brakes2	3/28/24	905TRUCK	905 Truck	11.00	5,500.00
TESTPART	Testing for zoho #1949				3.00	150.00
NS000051	FAB Part #2 - Full Sale				5.00	50.00
NS000059	Fabricated part				36.00	0.00
NS000057	Fabricated Part				1.00	240.00
NS000060	Test PO and RC FAB part				3.00	0.00
	Parts in Warehouse: 15			On-Hands in Warehouse:	248.00	9,501.00
Warehouse :	STORAGE	Storage Unit				
TEST COIN	testing				10.00	50.00
	Parts in Warehouse: 1			On-Hands in Warehouse:	10.00	50.00
	Parts in All Warehouses: 18			On-Hands in All Warehouses:	264.00	9,566.00