



INVOICE

Invoice #: 240513383
June 26, 2024

Tidal Wave Auto Spa
115 E. Main St.
PO Box 311
Thomaston, GA 30286
(706) 535-2911

Hendrick Buick Sales
115 Team Hendrick Way
Cary, NC 27511
919-466-6738
caryap@hendrickauto.com
chris.roff@hendrickauto.com

Billing Period	Payment Terms	Due Date
From: 05-01-2024 To: 05-31-2024	Net 15	July 11, 2024

Accounts	Washes	Quantity	Total
Hendrick Buick	HA Any Wash Base at \$10	150	\$1,500.00
Hendrick Buick	HA Any Wash Base at \$13	44	\$572.00
	HA Any Wash Base at \$15	19	\$285.00
	HA Any Wash Base at \$8	28	\$224.00
	HA Any Wash Base at \$9	8	\$72.00
Subtotal:			\$2,653.00
Sales Tax:			\$193.01
Total:			\$2,846.01

Make all checks payable to:
Tidal Wave Auto Spa
PO Box 311
Thomaston, GA 30286

To pay by credit card:
<https://tidalwavefleet.securepayments.cardpointe.com/pay>

Please direct billing inquiries to:
fleetbilling@tidalwaveautospa.com

Thank you for your business!



House Account Aging Summary

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Account Balance
\$2,846.01	\$0.00	\$100.00	\$0.00	\$0.00	\$2946.01



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

Account (number)	Company	Sales	Charges
843200014	Hendrick Buick Sales	249	\$2,846.01

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
10508	E0029 - Apex	05-02-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-08-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-16-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-18-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-19-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
10508	E0029 - Apex	05-19-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
10508	E0029 - Apex	05-25-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-25-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
10508	E0029 - Apex	05-28-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
11563	E0029 - Apex	05-01-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-08-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-08-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
11563	E0029 - Apex	05-09-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-09-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-10-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-10-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-11-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-13-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-13-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-16-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-16-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-17-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-18-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
11563	E0029 - Apex	05-20-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
11563	E0029 - Apex	05-20-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-21-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-23-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
11563	E0029 - Apex	05-24-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-28-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-28-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-29-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-30-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-30-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-30-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-30-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
11563	E0029 - Apex	05-30-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
11563 FP# 52325+414271 (CROUCH,ROBERT)	E0029 - Apex	05-22-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
12580	E0029 - Apex	05-04-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
12580	E0029 - Apex	05-04-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
12689	E0029 - Apex	05-26-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14247	E0029 - Apex	05-11-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14247	E0029 - Apex	05-13-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14247	E0029 - Apex	05-13-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14247	E0029 - Apex	05-17-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14247	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247	E0029 - Apex	05-18-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14247	E0029 - Apex	05-18-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09



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From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14247	E0029 - Apex	05-20-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14247	E0029 - Apex	05-22-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14247	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247	E0029 - Apex	05-24-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14247	E0029 - Apex	05-25-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14247	E0029 - Apex	05-25-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14247	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247	E0029 - Apex	05-29-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14247	E0029 - Apex	05-30-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14247	E0029 - Apex	05-30-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14247	E0029 - Apex	05-31-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14247 FP# 43320+054287 (MARTIN,PATRICK)	E0029 - Apex	05-31-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14247 FP# 73245+474540 (BEACHAM,BEVERLY)	E0029 - Apex	05-26-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14247 FP# 91911+096010 (WALLACE,TODD)	E0029 - Apex	05-13-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248	E0029 - Apex	05-11-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248	E0029 - Apex	05-15-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14248	E0029 - Apex	05-19-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248	E0029 - Apex	05-21-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58



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From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14248	E0029 - Apex	05-21-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248	E0029 - Apex	05-23-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14248	E0029 - Apex	05-27-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248	E0029 - Apex	05-30-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14248 FP# 43910+206009 (KELLEY,ANGELA)	E0029 - Apex	05-31-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14248 FP# 62490+434284 (MADDI,NAGA)	E0029 - Apex	05-16-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14248 FP# 71676+149450 (SHANNON,BARBARA)	E0029 - Apex	05-21-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14293	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-02-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-03-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-04-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-04-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-04-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-04-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-04-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-06-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-07-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-09-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-10-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-13-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-13-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-13-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-15-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-15-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-15-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-15-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-15-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



House Account Detail Report

For: Hendrick Buick Sales,
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From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-16-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-17-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-18-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-18-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14293	E0029 - Apex	05-18-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-20-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-20-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-20-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



House Account Detail Report

For: Hendrick Buick Sales,
Sorted by User

From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-21-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-22-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



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From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$8.00	\$0.58	\$8.58
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-24-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-25-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-25-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-25-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-25-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-28-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-28-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-28-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-28-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



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From: 05-01-2024
To: 05-31-2024

User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$9.00	\$0.65	\$9.65
14293	E0029 - Apex	05-29-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-30-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-30-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293	E0029 - Apex	05-31-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293 FP# 11150+812687 (FREEMAN,JAMES)	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293 FP# 43837+854441 (KASZAK,JEFF)	E0029 - Apex	05-30-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293 FP# 52488+271434 (WORKMAN,MARK)	E0029 - Apex	05-23-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293 FP# 63922+068170 (LEACH,MICHAEL)	E0029 - Apex	05-28-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73



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User	Site	Sale Date	Wash Name	Amount	Sales Tax	Total
14293 FP# 63922+068170 (LEACH,MICHAEL)	E0029 - Apex	05-28-2024	HA Any Wash Base	\$13.00	\$0.94	\$13.94
14293 FP# 81916+666584 (EDWARDS,JAMES H)	E0029 - Apex	05-08-2024	HA Any Wash Base	\$10.00	\$0.73	\$10.73
14293 FP# 82263+352010 (MONTILLA,ORIANNA)	E0029 - Apex	05-30-2024	HA Any Wash Base	\$15.00	\$1.09	\$16.09