

#550323

L5706

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	C
Bill					
09/20/2018	Bill	J50323	AFC Automotive Finance Corp	YEAR: 2001 MAKE: FREIGHTLINER MODEL: FLD120 VIN:1FUJAHAS31LJ50323	1
09/20/2018	Bill		A-1 Wholesale Truck Consultants, Inc	FREIGHT FROM GULFPORT MS	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	CHECK ABS POWER/ WIRES ALL GETTING ONLY 4 VOLTS/CHECK FUSES /NONE BAD/ STILL HAS NO ABS CITY HORN OR LOW AIR WARNING	4
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	CHECK ANTIFREEZE	0
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	FIX WORK LIGHTS/ WERE WIRED WITH SPEAKER WIRE/ FIX PASSENGER SIDE STEP/ BEND STRAIGHT AND WELD	5
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	TROUBLE SHOOT ABS/ TESTED WIRES IN FRONT AND REAR AXLES/ ABS MODULE DOES NOT HAVE PROPER VOLTAGE / ORDERED NEW ABS HARNESS/	4
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	FRONT DRUMS	2
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	FRONT BRAKES	2
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	ADVERTISEMENT/ TITLE/ MUDFLAPS/ INSPECTION/ PICTURES	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	WASH	2
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	CHANGE MUD FLAPS TO ALL BLACK	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	POLISH WHEELS AND TANKS	10
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	STAINLESS 1/4 FENDER	1
09/28/2018	Bill	J50323	In House Des Moines Truck and Trailer Sales	INSTALL FENDERS	0
10/15/2018	Bill	X103110043:01	Harrison Truck Center Altoona	REAR AXLE ABS HARNESS/ 2 SENSOR CLIPS	1
<b>Total for Bill</b>					
Inventory Starting Value					
09/20/2018	Inventory Starting Value	START		2001 FREIGHTLINER - Opening inventory and value	0
<b>Total for Inventory Starting Value</b>					

#672376

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	QTY
Bill					
05/14/2018	Bill	208121	Worldwide Freight Carrier LLC	FREIGHT FROM MANASSAS VA TO DSM	1.00
05/30/2018	Bill	112398983	Peterbilt of Des Moines	aluminum accumulator for a/c	1.00
06/01/2018	Bill		Manuel Pleitez	paint fenders black	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	GASKET AXLE SHAFT	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" RED MARKER ROUND	4.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	STUD DRIVE FLANGE	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	5/8 NYLON GD 8 LOCK NUT	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	FLASHER 12- LAMP MECHANICAL FLASHER	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	TAIL LIGHT 6" OVAL RED	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	16 GAL PURCHASE 120IB KEG	2.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" ROUND GROMMET	8.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	PIGTAIL (4" AND 6" TAIL LIGHTS)	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	HOSE ASSEMBLY- HARDLINE A/C #8	1.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	2.5" AMBER MARKER ROUND	4.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales		2.00
06/14/2018	Bill	672336	In House Des Moines Truck and Trailer Sales	HARDLINE ASSEMBLY - SUCTION #10 1150	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	RUN NEW WIRE TO COMPRESSOR / ADD NEW LOOM TO UN COVERED WIRES	3.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	CHECK ANTIFREEZE	0.50
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	ADVERTISE / TITLE/ FLAPS/ PICTURES/ INSPECTION	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	PRIMER FOR BOX	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	REPAIR A/C LINES/ACCUMILATOR/CHARGE	6.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	STEAM CLEAN	7.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	INTERIOR	4.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	DE IDENTIFY	1.00
06/29/2018	Bill	672376	In House Des Moines Truck and Trailer Sales	ALUMINUM WHEEL POLISH	1.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	QTY
				POLISH/TANK POLISH/BOX STEP/WIRE WHEEL BOX/PAINT/PRIMER	
07/31/2018	Bill	1288262	Midwest Wheel	HIGH PRESSURE SWITCH - NO	1.00
07/31/2018	Bill	1288262	Midwest Wheel	HIGH PRESSURE SWITCH NC	1.00
07/31/2018	Bill	1288306	Midwest Wheel	LOW PRESSURE SWITCH	1.00
09/06/2018	Bill	378962	Allied Oil and Tire Company	new tire on passenger side lift axle	1.00
09/24/2018	Bill	18092001	NEXTGEAR CAPITAL		1.00
10/04/2018	Bill		Iowa Department of Transportation	TITLE	1.00
<b>Total for Bill</b>					
Inventory Starting Value					
05/01/2018	Inventory Starting Value	START		PETERBILT 672376 - Opening inventory and value	0.00
<b>Total for Inventory Starting Value</b>					