

L5716

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	QTY
Bill					
09/05/2018	Bill	255887	NEXTGEAR CAPITAL	YEAR: 2010 MAKE: WILSON MODEL: DWH-500 VIN: 1W1MAF1A2AA255887	1.00 2
09/10/2018	Bill		Randy Rogers	freight	1.00
09/12/2018	Bill	49090540	Iowa Department of Transportation	TITLE	1.00
09/18/2018	Bill	381893	Allied Oil and Tire Company	8 tires	1.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	ALK BLACK ENAMEL 1 GALLON	4.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	PRIME AND PAINT REAR SUSPENSION	4.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	ACID WASH TRAILER	1.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	ACID PER GALLON	5.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	WIRE WHEEL AND TAPE OFF SUSPENSION FOR PAINT/ PAINT LANDING GEAR	5.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	NONLIFT ALKYD PRIMER	2.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	ADVERTISEMENT/MUDFLAP/ PICTURES/ INSPECTION/	1.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	WASH FOR FRONT LOT	1.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	4707 BRAKES	4.00
09/26/2018	Bill	255887	In House Des Moines Truck and Trailer Sales	BRAKE JOB	3.00
Total for Bill					
Inventory Starting Value					
09/05/2018	Inventory Starting Value	START		WILSON 255887 - Opening inventory and value	0.00 2
Total for Inventory Starting Value					