

Sample Construction Company

Equipment Detail Listing

3/27/24
9:52AM

Date	Fiscal Period	Journal ID	Transaction Description	Quantity	Unit	Transaction Amount
BH-1		Backhoe #1	Backhoe			
SERV	Maintenance & Servicing					
11/26/23	NOV23	A/P 112-9	(266) Ansel Mechani (Inv#89-5467) - Equipment Repairs	5.00		625.00
					SERV Total:	625.00
					Total Income:	0.00
				Equipment Totals	(less) Total Costs:	625.00
					Net:	-625.00
CAT-1		Caterpillar D-9				
SP-1	Spark Plugs - .035 MM					
11/26/23	NOV23	A/P 112-10	(266) Ansel Mechani (Inv#89-5467) - Equipment Repairs	0.00		30.00
					SP-1 Total:	30.00
					Total Income:	0.00
				Equipment Totals	(less) Total Costs:	30.00
					Net:	-30.00
CAT-2		'Bobcat' Small Dozer	Bulldozer			
OH-1	100 Hour Overhaul					
11/26/23	NOV23	A/P 112-8	(266) Ansel Mechani (Inv#89-546) - Repairs on Equipment	3.00		300.00
					OH-1 Total:	300.00
					Total Income:	0.00
				Equipment Totals	(less) Total Costs:	300.00
					Net:	-300.00
TR-1		Ford Pickup	Pickup			
TU	Engine Tune-Up					
11/26/23	NOV23	A/P 112-12	(266) Ansel Mechani (Inv#89-5467) - Equipment Repairs	0.00		150.00
					TU Total:	150.00
					Total Income:	0.00
				Equipment Totals	(less) Total Costs:	150.00
					Net:	-150.00
TR-2		Flat Bed Truck	Flatbed			
TU	Engine Tune-Up					
11/26/23	NOV23	A/P 112-11	(266) Ansel Mechani (Inv#89-5467) - Equipment Repairs	0.00		200.00
					TU Total:	200.00
					Total Income:	0.00
				Equipment Totals	(less) Total Costs:	200.00
					Net:	-200.00

Equipment Costing > Reports > Detail Reports Complete Detail
Includes Cost Categories, Internal Income (.I) and Rental Income (.R)