

Unposted Time Entries and Disbursements

Time Entries

ALL CAR PART

<u>12159</u>	<u>10,000km SERVICE</u>			<u>IN PROGRESS</u>	
38285	Todd Thompson	7/09/21 09:30	7/09/21 12:00		2.5
39285	Bruce Boston	6/09/21 09:00	6/09/21 11:00		2

BRANDS LIMITED

<u>12171</u>	<u>ANNUAL FLEET SERVICE</u>			<u>QUOTE</u>	
39284	Carmel Hills	8/09/21 09:00	8/09/21 11:30		2.5

BRUCE FREDWICK

<u>12166</u>	<u>5,000 KM SERVICE</u>			<u>NEW JOB</u>	
39282	Scott Shocks	8/09/21 12:30	8/09/21 14:30		2

MARKET PARTS

<u>12169</u>	<u>TRIDENT PANELBEATERS</u>			<u>NEW JOB</u>	
38270	Bridget Fairweather	6/09/21 08:30	6/09/21 12:30		4
38271	Bridget Fairweather	6/09/21 13:30	6/09/21 17:00		3.5
38286	Todd Thompson	7/09/21 13:00	7/09/21 14:45		1.75

PAUL HOLLAND MOTORS

<u>13</u>	<u>10,000KM WARRANTY SERVICE - SDF-855</u>			<u>IN PROGRESS</u>	
38266	Bridget Fairweather	2/09/21 08:30	2/09/21 12:30		4
38267	Bridget Fairweather	2/09/21 13:30	2/09/21 17:00		3.5

Disbursements

ALL CAR PART

<u>12159</u>	<u>10,000km SERVICE</u>			<u>IN PROGRESS</u>	
7/09/21 09:30		AIRFIL012PK	1.00	\$0.00	\$0.00

MARK LAWRENCE

<u>4049</u>	<u>BI-ANNUAL SERVICE</u>			<u>IN PROGRESS</u>	
8/09/21 20:19		BEASEP01	2.00	\$26.54	\$53.08

MARKET PARTS

<u>12169</u>	<u>TRIDENT PANELBEATERS</u>			<u>NEW JOB</u>	
14/09/21 13:03		AIRPRE01	3.00	\$6.01	\$18.03

Disbursement in Appointments

MARKET PARTS

12169 TRIDENT PANELBEATERS

NEW JOB

Appointment ID: 30314

14/09/21 13:03	AIRPRE01	3.00	\$6.01	\$18.03
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