



# Sample Report

YOUR LUBE SHOP  
 Adjustments Report  
 For 09/01/2003 to 09/01/2003

Time: 2:51 PM

Date: 09/01/2003  
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DATE	EMPLOYEE ID	ITEM #	DESCRIPTION	QUANTITY	NET COST OF EXTENDED		COMMENTS
					ADJUSTMENT	COST	
=====							
Receipt Adjust							
09/01/2003	DJL	PH9A	OIL FILTER # PH9A	1.00	1.37	1.37	
09/01/2003	DJL	1034	HEADLIGHT # 1034	10.00	2.00	20.00	
09/01/2003	WDR	PH8A	OIL FILTER # PH8A	2.00	1.20	2.40	
09/01/2003	DJL	AF9198	AIR FILTER # AF919	3.00	1.00	3.00	
09/01/2003	WDR	AF9195	AIR FILTER # AF919	5.00	1.00	5.00	
09/01/2003	DJL	AF9196	AIR FILTER # AF919	10.00	1.00	10.00	
09/01/2003	DJL	AF9380	AIR FILTER # AF938	20.00	1.25	25.00	
09/01/2003	DJL	AF9591	AIR FILTER # AF959	20.00	1.00	20.00	
09/01/2003	DJL	AF9593	AIR FILTER # AF959	2.00	0.20	0.40	
Adj on Hand (+)							
09/01/2003	WDR	1157	BULB 1157	1.00	4.00	4.00	Automatic Adjustment
09/01/2003	WDR	194	BULB 194	1.00	10.00	10.00	Automatic Adjustment
09/01/2003	WDR	67	BULB 67	2.00	9.00	18.00	
09/01/2003	WDR	9004	HEADLIGHT 9004	2.00	1.00	2.00	
09/01/2003	DJL	AF3138	AIR FILTER # AF313	4.00	6.00	20.00	Automatic Adjustment
09/01/2003	WDR	AF3195	AIR FILTER # AF319	12.00	2.00	24.00	Automatic Adjustment
09/01/2003	DJL	AF3196	AIR FILTER # AF319	3.00	1.00	3.00	
09/01/2003	DJL	AF3380	AIR FILTER # AF338	2.00	8.00	16.00	Original cost wrong
09/01/2003	DJL	AF3591	AIR FILTER # AF359	1.00	1.00	1.00	
09/01/2003	WDR	AF3593	AIR FILTER # AF359	1.00	2.00	2.00	
09/01/2003	WDR	AF4356	AIR FILTER # AF435	2.00	1.00	2.00	
09/01/2003	WDR	AF4372	AIR FILTER # AF437	1.00	2.00	2.00	
09/01/2003	WDR	AF4378	AIR FILTER # AF437	1.00	13.00	13.00	
09/01/2003	WDR	AFP120	AIR FILTER # AFP12	2.00	1.00	2.00	Automatic Adjustment
09/01/2003	WDR	AFP124	AIR FILTER # AFP12	1.00	2.00	2.00	
09/01/2003	WDR	AFP90	AIR FILTER # AFP90	1.00	1.00	1.00	
09/01/2003	WDR	AFP91	AIR FILTER # AFP91	1.00	1.00	1.00	
09/01/2003	WDR	AFP92	AIR FILTER # AF92	1.00	1.00	1.00	
09/01/2003	DJL	B17	17 INCH WIPER BLAD	4.00	2.00	6.00	
09/01/2003	DJL	B56	BREATHER B56	2.00	2.00	4.00	
09/01/2003	DJL	DP	DRAIN PLUG	4.00	34.00	136.00	Automatic Adjustment
09/01/2003	DJL	FB59	BREATHER # FB59	2.00	4.00	8.00	
09/01/2003	DJL	G2050	GOLD 20W50	4.00	1.30	5.20	Original cost wrong
09/01/2003	DJL	H6054	HALOGEN HEADLIGHT	2.00	1.00	2.00	Automatic Adjustment
09/01/2003	DJL	PER17	OIL FILTER # PER17	2.00	16.00	32.00	Automatic Adjustment
09/01/2003	DJL	PER195	OIL FILTER # PER19	13.00	6.00	78.00	
09/01/2003	DJL	PER4459	OIL FILTER # PER44	12.00	3.00	36.00	Automatic Adjustment
09/01/2003	DJL	PER4476	OIL FILTER # PER44	10.00	1.00	10.00	Automatic Adjustment
09/01/2003	WDR	PER4620	OIL FILTER # PER46	5.00	12.00	60.00	Automatic Adjustment
09/01/2003	WDR	CV1030	10W30 CA	3.00	99.00	297.00	
09/01/2003	WDR	CV1040	10W40 CA	1.00	45.78	45.78	
09/01/2003	WDR	CPTYPEF	FORD TRANS FLUID	1.00	36.74	36.74	
09/01/2003	WDR	CQ1030	10W30 C	2.00	70.00	140.00	
09/01/2003	WDR	DEX	AUTOMATIC TRANS. F	1.00	88.24	88.24	
09/01/2003	WDR	FB56	BREATHER FILTER #F	3.00	4.00	12.00	
09/01/2003	WDR	FB65	BREATHER FILTER #F	1.00	1.00	1.00	
09/01/2003	WDR	FB80	BREATHER FILTER #F	2.00	8.00	16.00	
09/01/2003	WDR	OF3591	OIL FILTER # OF359	1.00	1.00	1.00	
09/01/2003	WDR	OF3593	OIL FILTER # OF359	4.00	2.00	8.00	Automatic Adjustment
09/01/2003	WDR	OF4378	OIL FILTER # OF437	1.00	13.00	13.00	Original cost wrong
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TOTALS:				119.00		1159.96	