

Parts Return Summary

From: 01/01/2007

To: 12/31/2007



January 16, 2009

Part Number& Description	Qt'y Returned	Units	To Invent	Cost Per	Extension	Tranx Date
Signoff # & Name						
20471 BEARING 6003 2Z	2	Each	To	6.00	\$12.00	09/19/2007
Stores STORES Stores						
Comments: Found these in Cabinet in Boiler Room						

Value of Parts Returned: \$12.00