

INVENTORY	GL	NOTES
PAINT SUPPLIES	1320	ANYTHING THAT IS SPRAYED THROUGH A SPRAY GUN (STX)
BODY SUPPLIES	1340	ANYTHING THAT DOESN'T GET SPRAYED THROUGH A SPRAY GUN (MMM.ETC.)
COST OF SALES ACCOUNTS		
PARTS		
AFTERMARKET	5120	
OEM	5130	
LKQ (USED)	5140	
GLASS	5150	
LABOR		
REPAIR CREDITS	5010	LABOR CREDITS - THESE DO NOT GET POSTED IN RC, PLEASE CODE AND FORWARD IN THE NEXT WEEKLY PACKAGE
SERVICES		
SUBLET	5210	
SHOP UNIFORMS	5330	
OPERATING COSTS		
RENTAL CAR EXPENSES	5250	THIS ALSO INCLUDES ENTERPRISE INVOICES AND ANY EXPENSES TO OUR RENTAL CARS
TELEPHONE	6040	
INTERNET	6050	
PROMO/ADVERTISING (MARKETING)	6060	
TRAVEL EXPENSES	6070	
MEALS / ENTERTAINMENT	6080	
WATER / SEWAGE BILLS	6170	
GARBAGE REMOVAL	6180	
SNOW REMOVAL	6190	
EQUIPMENT - REPAIRS / MAINTENANCE	6200	
BUILDING - REPAIRS / MAINTENANCE	6210	
SHOP TOOLS	6220	
POSTAGE / COURIER	6430	PARTS PURCHASES AND RETURNS BETWEEN VENDOR AND STORE ONLY / POSTAGE (IE: STAMPS)
OFFICE SUPPLIES	6440	STAPLES ORDERS / WEEKLY COURIER PACKAGES