

Pomps Tire Service

date	type	ref no.	contact	memo	amount
4/25/2025	Check	4281	Pomps Tire Service, Inc.	CHECK PAID	\$5,799.34
1/23/2025	Check	4215	Pomps Tire Service, Inc.	CHECK PAID	\$7,758.33

1995 Mack

2006 Mack

Transactions

Everett Brake and Clutch

3 results

date	type	ref no.	contact	memo	amount
3/9/2026	Expense		Brake and Clutch Supply	ATM DEBIT MERCH.	\$720.50
11/24/2025	Expense		Brake and Clutch Supply	ATM DEBIT MERCH.	\$1,424.79

Date	Type	Ref no.	Contact	Due date	Balance	Amount	Memo/Description
02/06/2026	Deposit	1000340000	RCW Group	CREDIT	\$0.00	\$1.37	ATM CREDIT MERCHANT REFUND TERMINAL 4000771 GROUP PHOENIX AZ02-04 -26 12:00 AMXXXX
01/29/2026	Expense		RCW Group		\$0.00	\$59.02 <i>groink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ01 -28 -26 XXXXXXXXXX
01/27/2026	Expense		RCW Group		\$0.00	\$209.28 <i>groink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ01 -26 XXXXXXXXXX
01/13/2026	Expense		RCW Group		\$0.00	\$170.50 <i>groink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ01 -12 -26 XXXXXXXXXX
10/30/2025	Expense		RCW Group		\$0.00	\$801.81 <i>groink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ10-29 -25 XXXXXXXXXX
05/02/2025	Expense		RCW Group		\$0.00	\$73.62 <i>ND</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ05-01 -25 XXXXXXXXXX
04/10/2025	Expense		RCW Group		\$0.00	\$184.62 <i>ND</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ04-09 -25 XXXXXXXXXX
03/14/2025	Expense		RCW Group		\$0.00	\$11.43 <i>ND</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ03-13 -25 XXXXXXXXXX
02/13/2025	Expense		Motor Trucks		\$0.00	\$591.47 <i>ND</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ02-12 -25 XXXXXXXXXX
02/10/2025	Expense		Motor Trucks		\$0.00	\$7.90 <i>Green ink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ02-07 -25 XXXXXXXXXX
01/17/2025	Expense		RCW Group		\$0.00	\$14.80 <i>Green ink</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ01 -16 -25 XXXXXXXXXX
01/06/2025	Expense		RCW Group		\$0.00	\$207.61 <i>ND</i>	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ01 -03 -25 XXXXXXXXXX
10/06/2024	Expense		Motor Trucks		\$0.00	\$49.66	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ12-30 -24 XXXXXXXXXX
10/16/2024	Expense		RCW Group		\$0.00	\$410.62	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ10-15 -24 XXXXXXXXXX
10/02/2024	Expense		Motor Trucks		\$0.00	\$138.00	ATM DEBIT MERCHANT PURCHASE TERMINAL 400077 GROUP 160 23071 AZ10-01 -24 XXXXXXXXXX

RD 1995 Mack Placed in Service 4/1/25
 Granite 2006 Mack Placed in Service 1/9/2025



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 039696 Page 1/1
 Invoice Date : 03/12/2025 12:50

 eInvoice # : SEA00120039696

80067
 ANANIA TRUCKING-
 PO BOX 506
 COUPEVILLE, WA 982390000
 3606327431

Employee : NIC ST ONGE
 Sales Rep : salesman
 Accounting Day : 10

Attn :
 PO # : MACK DUMP TRUCK
 Terms : 1
 Anticipated Time :
 Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
786111	NW	TOGGLE ON-OFF 10A	1.00	12.80	9.49	9.49	T
786106	NW	TOGGLE 2 POSITION	1.00	11.30	7.49	7.49	T

granite

All goods returned must be accompanied by this invoice.



Customer Signature

REMIT TO: NAPA AUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893

Type Charge Amount 18.51	Subtotal 16.98
	Oak Harbor 9.0% 1.53
	Total 18.51



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 040541 Page 1/1
 Invoice Date : 03/20/2025 13:20

 eInvoice # : SEA00120040541

80067
 ANANIA TRUCKING-
 PO BOX 506
 COUPEVILLE, WA 982390000
 3606327431

Employee : GABY SAVAGE
 Sales Rep : salesman
 Accounting Day : 17

Attn :
 PO # : MACK
 Terms : 1
 Anticipated Time : Our Truck 2025-03-21 09:15
 Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
91014295	WIL	Starter - Remfd Qty: 1 from: SEA - ETA: 03/21/2025 09:15 AM	1.00	635.60	330.51	330.51	TO
91014295	WIL	Core Deposit	1.00	86.42	86.42	86.42	TD

Grease

All goods returned must be accompanied by this invoice.




 Customer Signature
 REMIT TO: NAPAAUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893

Type Charge Amount 454.45	Subtotal 416.93
	Oak Harbor 9.0% 37.52
	Total 454.45



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 042458 Page 1/1
 Invoice Date : 04/09/2025 10:54

 eInvoice # : SEA00120042458

80067 ANANIA TRUCKING- PO BOX 506 COUPEVILLE, WA 982390000 3606327431	Employee : JEFF SOUZA Sales Rep : salesman Accounting Day : 8	Attn : PO # : MACK SERVICE Terms : 1 Anticipated Time : Tax Exemption :
---	---	---

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
P181007	DCI	AIR FILTER Qty: 1 from: REN - ETA: 04/15/2025 11:59 PM	1.00	191.22	123.68	123.68	TO
	FRT	Freight	1.00	0.00	19.99	19.99	TDC

Granite

All goods returned must be accompanied by this invoice.

Type Charge Amount 156.6	Subtotal 143.67
	Oak Harbor 9.0% 12.93
	Total 156.60

Customer Signature

REMIT TO: NAPA AUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 056309 Page 1/1
 Invoice Date : 08/22/2025 11:30

 eInvoice # : SEA00120056309

80067
 ANANIA TRUCKING-
 PO BOX 506
 COUPEVILLE, WA 982390000
 3606327431

Employee : NIC ST ONGE
 Sales Rep : salesman
 Accounting Day : 19

Attn : *995 RDMACK*
 PO # : *VANILLA GORILLA*
 Terms : 1
 Anticipated Time :
 Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
900	LIT	SWITCH	1.00	159.26	93.17	93.17	T
784357	NW	BUTT CONNECTOR	1.00	9.00	5.49	5.49	T
784350	NW	BUTT CONNECTOR	1.00	9.14	5.99	5.99	T

LD

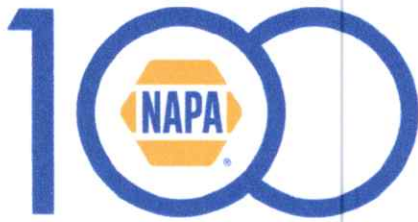
All goods returned must be accompanied by this invoice.



 Customer Signature

REMIT TO: NAPA AUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893

Type Charge Amount 114.07	Subtotal 104.65
	Oak Harbor 9.0% 9.42
	Total 114.07



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 062414 Page 1/1
 Invoice Date : 10/29/2025 12:24

 eInvoice # : SEA00120062414

80067
 ANANIA TRUCKING-
 PO BOX 506
 COUPEVILLE, WA 982390000
 3606327431


Employee : JEFF SOUZA
 Sales Rep : salesman
 Accounting Day : 25
 Tax Exemption :

Attn :
 PO # : GRANITE
 Delivery :
 Delivery Option :
 Terms : 1

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
3644	FIL	NAPAGOLD FUEL FILTER	1.00	62.76	22.59	22.59	TR
3588	FIL	NAPAGOLD FUEL FILTER	1.00	50.68	18.24	18.24	TR

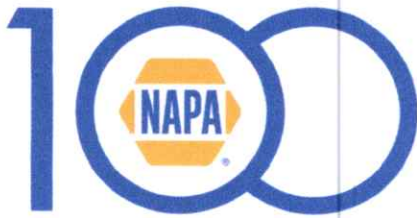
All goods returned must be accompanied by this invoice.

Anania
 Received by (Print Name)


 Customer Signature

REMIT TO: NAPA AUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893

Type Charge Amount 44.5	Subtotal 40.83
	Oak Harbor 9.0% 3.67
	Total 44.50



500005120
 NAPA AUTO OAK HARBOR
 31750 SR 20
 OAK HARBOR, WA 98277
 3606755946

Invoice Number : 065801 Page 1/1
 Invoice Date : 12/09/2025 11:38

 eInvoice # : SEA00120065801

80067
 ANANIA TRUCKING-
 PO BOX 506
 COUPEVILLE, WA 982390000
 3606327431

Employee : BRIAN OLSEN
 Sales Rep : salesman
 Accounting Day : 7
 Tax Exemption :

Attn :
 PO # : 95 Mack
 Delivery :
 Delivery Option :
 Terms : 1

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
UJ369	UJS	UJOINT	1.00	39.59	16.30	16.30	T

All goods returned must be accompanied by this invoice.



 Customer Signature

REMIT TO: NAPA AUTO PARTS
 FILE 56893 LOS ANGELES
 CA, 90074-6893

Type Charge Amount 17.77	Subtotal 16.30
	Oak Harbor 9.0% 1.47
	Total 17.77