

Maintenance

Vehicle No	Lic Plate	Make	Model
		DODGE	GRAND CARAVAN

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
103269768	103211738	12/07/2023 11:38 AM	12/07/2023	190214	0	\$387.58	PAID	12/14/2023	000039132	RENFREW CHRYSLER INC. (I)
		12/07/2023 11:38 A.M. : MOUNT AND BALANCE SEASONAL TIRE CHANGE \$179.99								
		12/07/2023 11:39 A.M. : CUSTOMER COMPLAINT RADIO CUTS IN AND OUT (DIAG) (.50) \$90.00								
		12/07/2023 11:40 A.M. : TIRE STORAGE \$110.00								
		12/07/2023 11:44 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 8/32								
		12/07/2023 11:50 A.M. : 17001A05 - TIRE MOUNT & DISMOUNT - LABOR - PLEASE DOCUMENT TAKE OFF TIRES TREAD DEPTHS AND BRAND AS WELL AS THE STORAGE								
		12/07/2023 11:50 A.M. : WAITING FOR VENDOR NOTES								
		12/07/2023 12:16 P.M. : 17001A05 - TIRE MOUNT & DISMOUNT - LABOR - TAKE OFF TIRES HAVE 5-6/32NDS (FRONT) 6-7/32NDS (REAR) (225/65R17)								
		12/07/2023 12:21 P.M. : PO APPROVED FOR \$379.98 BY HOLMAN ON 12/07/2023								
		12/07/2023 12:21 P.M. : PC REVIEW: APPROVED FOR SERVICE								
		12/07/2023 12:32 P.M. : This PO is tax extempted due to Repair type is tax exempt and request submitted by								
		12/14/2023 11:20 A.M. : 000039132								
103268793	103210754	12/07/2023 11:11 AM	12/07/2023	183360		\$0.00	VOID			RENFREW CHRYSLER INC. (I)
		12/07/2023 11:12 A.M. : SEASONAL TIRE MOUNT AND BALANCE								
		12/07/2023 11:12 A.M. : TIRE STORAGE								
		12/07/2023 11:31 A.M. : CUSTOMER STATES RADIO CUTS IN AND OUT PLEASE ADVISE (DIAG)								
		12/07/2023 11:31 A.M. : TIRE STORAGE								
		12/07/2023 11:36 A.M. : PO has been voided by vendor(051543CC).								
100740149	100728709	07/07/2023 11:53 AM	07/07/2023	183360	0	\$1,364.57	PAID	07/20/2023	000018500	RENFREW CHRYSLER INC. (I)
		07/07/2023 11:54 A.M. : OIL CHANGE/ ROTATION COMPLETE DETAIL								
		07/07/2023 12:02 P.M. : REAR BRAKES AT MIN SPEC								
		07/07/2023 12:22 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 6 MM RIGHT: 6 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM								
		07/07/2023 12:34 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LOF IS NOT DUE TILL 186481 OR TILL 3/5/24								
		07/07/2023 12:35 P.M. : PO APPROVED FOR \$1,364.57 BY HOLMAN ON 07/07/2023								
		07/07/2023 07:29 P.M. : This PO is tax extempted due to Repair type is tax exempt and request submitted by								
		07/20/2023 11:56 A.M. : 000018500								
100061377	100060334	05/18/2023 6:29 PM	05/18/2023	814979	0	\$778.69	PAID	06/01/2023	000011522	RENFREW CHRYSLER INC. (I)
		05/18/2023 06:30 P.M. : MOUNT AND BALANCE CHANGE OVER								
		05/18/2023 06:37 P.M. : TIRE STORAGE								
		05/18/2023 06:37 P.M. : AXLE: 1 LF: 7 MM RF: 7 MM AXLE: 2 LI: 7 MM RI: 7 MM								
		05/18/2023 06:38 P.M. : AIR CONDITION ONLY BLOWING ON PASS SIDE								
		05/18/2023 06:43 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
		05/18/2023 06:43 P.M. : PO pending acceptance from vendor for \$738.13								
		05/18/2023 06:44 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
		05/18/2023 06:47 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - PLEASE VERIFY TIRE STORAGE TAG# AND TREAD DEPTHS OF THE TIRES BEING STORED								

11/02/2022 06:01 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,593.59 INCLUDING PO (97051314)

		11/02/2022 06:09 P.M. :	CALLED STATING THERE IS ACTUALLY 5 CHIPS IN GLASS THAT NEED REPAIRING,AUTH ADDITIONAL \$40.00							
		11/02/2022 06:09 P.M. :	PO APPROVED FOR \$1,593.59 BY AUTO_AUTHORIZATION OK ON 11/02/2022							
		11/02/2022 06:17 P.M. :	LEFT V/M FOR .ADVISED OF NEW AMOUNT 1,593.59\$							
		11/23/2022 06:01 P.M. :	This PO is tax extempted due to Repair type is tax exempt and request submitted by							
		12/01/2022 10:04 A.M. :	000086066							
94099717	93964639	04/13/2022 5:04 PM	04/13/2022	152524	0	\$885.32	PAID	04/21/2022	000013982	RENFREW CHRYSLER INC. (I)
		04/13/2022 05:06 P.M. :	OIL CHANGE / TIRE CHANGE OVER MOUNT AND BALANCE							
		04/13/2022 05:12 P.M. :	AXLE: 1 LF: 8 MM RF: 8 MM AXLE: 2 LI: 6 MM RI: 6 MM							
		04/13/2022 05:15 P.M. :	DIAG TRANSMISSION HAS HARSH SHIFT UNDER LOAD							
		04/13/2022 05:23 P.M. :	17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - HELLO, CHANGE OVER PLEASE SUPPLY THE SUMMER TIRE MAKE , MODEL , SIZ							
		04/13/2022 05:23 P.M. :	HPC REVIEW							
		04/13/2022 05:23 P.M. :	WAITING FOR VENDOR NOTES							
		04/13/2022 05:50 P.M. :	17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - SUMMER ALL SEASON GOODYEAR ASSURANCE 225/65R17 7/32 ALL AROUNDWINT							
		04/13/2022 05:54 P.M. :	PO APPROVED FOR \$1,094.32 BY HOLMAN ON 04/13/2022							
		04/13/2022 05:55 P.M. :	13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - LETS DO THE TRANSMISSION DIAG FIRST BEFORE THE MAINTENANCE ITEMS							
		04/13/2022 06:36 P.M. :	13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - DIAG PERFORMED NO DTC CODES I SYSTEM,NO LEAKS FOUND NO UPDATESROAD TESTE							
		04/13/2022 06:46 P.M. :	13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - NOT DUE							
		04/13/2022 06:49 P.M. :	PER PM ICON REJ BRAKE FLUSH NOT DUE/ TS 209.00 / PER PM ICON OK TO ISSUE FOR ALL OTHER SERVICES							
		04/13/2022 06:49 P.M. :	PO APPROVED FOR \$885.32 BY HOLMAN ON 04/13/2022							
		04/13/2022 06:49 P.M. :	13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - .							
		04/14/2022 04:23 P.M. :	This PO is tax extempted due to Repair type is tax exempt and request submitted by debbie							
		04/21/2022 09:42 A.M. :	000013982							
92063911	91961159	11/24/2021 2:09 PM	11/24/2021	141108	0	\$144.98	PAID	11/24/2021	20322	GREAT CANADIAN OIL CHANGE (N)
		11/24/2021 02:09 P.M. :	oil change							
		11/24/2021 02:21 P.M. :	PM SHOWS DUE AT 138,871 KM IN LINE							
		11/24/2021 02:21 P.M. :	PO APPROVED FOR \$109.98 BY ARI ON 11/24/2021							
		11/24/2021 02:36 P.M. :	PO APPROVED FOR \$144.98 BY ARI ON 11/24/2021							
		11/24/2021 02:47 P.M. :	TaxExempt							
91720955	91623444	11/01/2021 6:20 PM	11/01/2021	138848	0	\$598.78	PAID	11/11/2021	000096804	RENFREW CHRYSLER INC. (I)
		11/01/2021 06:21 P.M. :	MOUNT AND BALANCE WINTER/STORE ALL SEASONS							
		11/01/2021 06:25 P.M. :	AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 8/32 RI: 8/32							
		11/01/2021 06:26 P.M. :	FOB/SECOND KEY FOB LOST CUSTOMER REQUESTED							
		11/01/2021 06:28 P.M. :	PO APPROVED FOR \$598.78 BY ARI ON 11/01/2021							
		11/01/2021 06:44 P.M. :	This PO is tax extempted due to Repair type is tax exempt and request submitted by							
		11/11/2021 09:41 A.M. :	000096804							
Message	88757037	04/23/2021 12:50 PM								
		04/23/2021 12:50 P.M. :	Auto_response: Client Authorization Process has been restarted, REQUESTED AMOUNT \$2,222.37 including PO (88835436) 							
88835436	88757037	04/21/2021 3:00 PM	04/21/2021	129242	0	\$2,222.37	PAID	06/17/2021	000082375	RENFREW CHRYSLER INC. (I)
		04/21/2021 03:10 P.M. :	DRV REQ SEASONAL TIRE CHANGEOVER, WINTER ? WCB W/ DEPTH AND STORAGE TAG#, DRV REQ A STEEL RIM FOR A LOSE SPARE TIRE IN							
		04/21/2021 03:10 P.M. :	DRV REQ LOF AND CHECKOVER							
		04/21/2021 03:11 P.M. :	DRV REQ A TUNE UP							

04/21/2021 03:17 P.M. : PO APPROVED FOR \$1,154.06 BY ARI ON 04/21/2021
04/21/2021 06:29 P.M. : VDR CALLED WITH ADDITIONALS. SEND FOR APPROVAL.
04/21/2021 06:29 P.M. : 2 WIPERS TORN + VDR REC BRAKE SLUSH AND INJ SERV.
04/21/2021 06:30 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,222.37 INCLUDING PO (88835436)
04/21/2021 06:31 P.M. : STATES BOTH FRONT SHOCKS LEAKING.
04/23/2021 12:49 P.M. : SENT TO FA FOR APP.
04/23/2021 12:50 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,222.37 INCLUDING PO (88835436)
04/26/2021 12:10 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,222.37, APPROVER:
04/26/2021 12:43 P.M. : LEFT V/M FOR.ISSUED PO,BFT 2,222.37\$ ADVISED OF DECLINED SERVICES
06/08/2021 03:09 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by
06/17/2021 10:03 A.M. : 000082375

87477620	87402523	01/18/2021 12:16 PM	01/18/2021	122169	0	\$216.96	PAID	01/18/2021	1082-5468	JIFFY LUBE 1082 (I)
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01/18/2021 12:16 P.M. : n/a
01/18/2021 12:17 P.M. : AF
01/18/2021 12:22 P.M. : PO APPROVED FOR \$216.96 BY ARI ON 01/18/2021
01/18/2021 12:22 P.M. : PC REVIEW
01/18/2021 01:50 P.M. : TaxExempt

86270386	86199067	10/26/2020 7:19 PM	10/26/2020	119402	0	\$147.74	PAID	10/26/2020	55999	ALL-RITE TOWING (I)
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10/26/2020 07:19 P.M. : vehicle needed to be towed to tire shop, no proper spare
10/26/2020 07:21 P.M. : PO APPROVED FOR \$147.74 BY ARI ON 10/26/2020
10/26/2020 07:22 P.M. : TaxExempt

Message ##### 10/26/2020 5:41 PM

86268874	86197733	10/26/2020 5:00 PM	10/26/2020	120298	0	\$1,084.02	PAID	11/12/2020	000063892	RENFREW CHRYSLER INC. (I)
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10/26/2020 05:20 P.M. : IN FOR WINTER TIRES THE OFF TIRES ARE AT TOYO GSO6 225-55-R-17
10/26/2020 05:41 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,588.02 INCLUDING PO (86268874)
10/27/2020 11:01 A.M. : FA CLLD TO REVIEW / CLLD SHOP LVM FOR TO CONTACT ARI / FA REQUEST: DOES IT HAVE A SPARE TIRE? / WHAT IS THE BRAND AND TREAD
10/27/2020 01:04 P.M. : SUMMER TIRES GY ASSURANCE AND AT 9/32 ALL , HAS COMPACT SPARE TIRE
10/27/2020 01:14 P.M. : TOYO PRODUCT CODE #
10/27/2020 01:15 P.M. : PO APPROVED FOR \$1,084.02 BY ON 10/27/2020
11/03/2020 02:42 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by BRIAN
11/12/2020 12:46 P.M. : 000063892

85789811	85718006	10/08/2020 12:00 PM	10/08/2020	119402		\$366.81	PAID	11/05/2020	0089099817	FOUNTAIN TIRE - GOODYEAR - #057 (N)
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10/08/2020 12:35 P.M. : # 056841 .. PM OK ... REVIEWED WITH F/A (P) @ 12:45 PM EST .. AUTH \$ 386.71 ... ISSUED P/O ...
10/08/2020 12:39 P.M. : BOTH FRONT TIRES @ 9/32 ... RIGHT FRONT TIRE BLOW OUT .. SCRAPPED AND 1 GOOD TIRE DRIVER TO KEEP ... REC 2 NEW TIRES ... CAN NOT
10/08/2020 12:46 P.M. : PO APPROVED FOR \$386.71 BY ON 10/08/2020
11/03/2020 08:09 P.M. : 0089099817
11/03/2020 08:09 P.M. : PD INV 0089099817 GC 20293

Message ##### 07/03/2020 10:48 AM

84298715	84233553	06/30/2020 12:00 PM	06/30/2020	113457	0	\$1,894.16	PAID	07/16/2020	000054245	RENFREW CHRYSLER INC. (I)
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06/30/2020 12:34 P.M. : WO . 774701 VENDER TO CALL BACK WITH REPORT ON TRANSMISSION ISSUE FIRST ...
06/30/2020 12:35 P.M. : INSTALL THE ALL SEASON TIRES - THE SNOW TIRES ARE AT 3/32 TO BE DISCARDED
06/30/2020 12:35 P.M. : OIL & FILTER CHANGE WITH INSPECTION.
06/30/2020 12:36 P.M. : NOISE [CLUCKING] WHEN SHIFTING TO PARK , DRIVER OR REVERSE; I APPROVED DIAG FOR TRANS..
06/30/2020 12:36 P.M. : THE WINDSHEILD IS DAMAGED .
06/30/2020 01:42 P.M. : NALEN UPDATE
06/30/2020 01:44 P.M. : FND PROBLEM WAS DUE TO LOW FLUID FND TRANS COOLER HOSE LEAK & OIL PAN LEAK REC REPLACE LINE & SERVICE TRANS/RESEAL PAN
06/30/2020 01:47 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,632.41 INCLUDING PO (84298715)
07/02/2020 12:02 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,632.41 INCLUDING PO (84298715)
07/02/2020 01:13 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,632.41, APPROVER:
07/02/2020 01:29 P.M. : VENDOR RECEIVED APPROVAL ON APC
07/03/2020 10:07 A.M. : VENDER CALLED .. SENT FOR APPROVAL JOB # 5 ..
07/03/2020 10:08 A.M. : TECK NOTICE THAT THE THERMOSTATE HOUSING IS LEAKING , HOUSING & GASKET SOLD AS ONE PART
07/03/2020 10:09 A.M. : PO IS PENDING FA INFORMATION
07/03/2020 10:09 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,894.16 INCLUDING PO (84298715)
07/03/2020 10:17 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,894.16, APPROVER:
07/03/2020 03:25 P.M. : This PO is tax extempted due to undefined and request submitted by
07/16/2020 10:08 A.M. : 000054245

80492330	80448439	10/15/2019 4:00 PM	10/15/2019	100052	\$534.63	PAID	10/31/2019	000032885	RENFREW CHRYSLER INC. (I)
10/15/2019 04:18 P.M. : WO# 765408 PM DUE ... ISSUED PO #									
10/15/2019 04:19 P.M. : IN FOR LOF AND INSPECTION ... REAR WIPER BLADES REQUESTED BY DRIVER , FOUND REAR WIPER ARM IS SIEZED ... BRAKE FLUID FLUSH F									
10/15/2019 04:19 P.M. : SNOW TIRE CHANGE OVER OFF RIMS ... SUMMER TIRES STORED HERE AT 10/32NDS									
10/15/2019 04:26 P.M. : PO APPROVED FOR \$534.63 BY ARI ON 10/15/2019									
10/22/2019 05:15 P.M. : This PO is tax extempted due to undefined and request submitted by BRIAN									
10/31/2019 09:22 A.M. : 000032885									
77511801	77518112	04/09/2019 1:00 PM	04/09/2019	89167	\$936.67	PAID	05/16/2019	000017698	RENFREW CHRYSLER INC. (I)
04/09/2019 01:01 P.M. : WO# 756867... PM DUEISSUED PO....\$936.67									
04/09/2019 01:01 P.M. : SUMMER TIRE CHANGE-OVER, WINTER TIRE TREAD DEPTHS @ FRONT 8/32 & REAR 7/32STOTAGE TAG# VIN & DVR NAME									
04/09/2019 01:01 P.M. : LOF... AIR & CABIN FILTERS DIRTY.. B/F/S SVC - MOISTURE 5% - DECLINED..PAS FLUID DIRTY - DECLINED.. BATTERY WEAK - READING 360CCA/									
04/09/2019 01:06 P.M. : TECH NOTED BRAKES DRY - RECOMMENDED DVC..									
04/09/2019 01:08 P.M. : PO APPROVED FOR \$936.67 BY ARI ON 04/09/2019									
05/03/2019 10:43 A.M. : This PO is tax extempted due to undefined and request submitted by BRIAN									
74690652	74751431	10/15/2018 5:00 PM	10/15/2018	79466	\$359.22	PAID	11/29/2018	000001408	RENFREW CHRYSLER INC. (I)
10/15/2018 05:09 P.M. : WO 748721 ISSUED PO \$ 359.22									
10/15/2018 05:10 P.M. : WINTER TIRES SWAP FROM STORAGE...A/S 10/32									
10/15/2018 05:11 P.M. : LOF									
10/15/2018 05:13 P.M. : PO APPROVED FOR \$359.22 BY ARI ON 10/15/2018									
11/16/2018 03:17 P.M. : This PO is tax extempted due to undefined and request submitted by									
74407798	74475027	09/27/2018 11:03 AM	09/27/2018	74513	\$111.51	PAID	10/04/2018	000096107	RENFREW CHRYSLER INC. (I)
09/27/2018 11:08 A.M. : REG MAINT SERVICE									
09/27/2018 11:19 A.M. : REVIEWED ORDER.. PM DUE.. CHECKED PRICING OK.. APPROVED \$111.51									

09/27/2018 11:44 A.M. : This PO is tax exempted due to undefined and request submitted by

74407704	74474837	09/27/2018 10:57 AM	09/27/2018	74513	\$0.00	VOID	RENFREW CHRYSLER INC. (I)
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09/27/2018 10:57 A.M. : REG MAINT SERVICE

09/27/2018 11:45 A.M. : PO has been voided by vendor (051543CC).

72634859	72749161	06/06/2018 11:00 AM	06/06/2018	71728	\$716.00	PAID	06/21/2018	0062118772	FOUNTAIN TIRE - GOODYEAR - #096 (N)
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06/06/2018 11:20 A.M. : WO#62305 ISSUED PO TO S/A , PM OK

06/06/2018 11:20 A.M. : IN FOR 4 TIRES TRED DEPTHS 4/32 ALL ALL SEASONS

06/06/2018 11:22 A.M. : PO APPROVED FOR \$700.00 BY ARI ON 06/06/2018

06/18/2018 12:57 P.M. : GC18162 - 0062118772

Message ##### 06/04/2018 2:03 PM

72595402	72710977	06/04/2018 1:00 PM	06/04/2018	71718	\$0.00	DECLINED	RENFREW CHRYSLER INC. (I)
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06/04/2018 01:33 P.M. : WO# 742164....PM OK...CALLED F/A TO REVIEW STATES TO KEEP ON HOLD WILL TALK TO DRIVER SHOULD BE GOING TO NATIONAL ACCOUNT

06/04/2018 01:34 P.M. : D/C THAT L/R TIRE WAS BLOWN OUT...VDR REC TO REPLACE ALL 4 TIRES GOODYEAR ASSURANCE, ALL SEASON, PC# 407285374...ALL OTHER

06/04/2018 01:59 P.M. : F/A - CALLED IN TO DECLINE REPAIRS -

01/12/2019 02:32 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

72573417	72689356	06/01/2018 4:00 PM	06/01/2018	71698	\$79.98	PAID	06/01/2018	484819	COURTESY CHRYSLER DODGE 87 LTD (I)
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06/01/2018 04:25 P.M. : TOWED IN FOR TIRE BLOW OUT L/R < 225/65R17 GY ASSURANCE A/S 407285374 \$ 137.95 DECLINED >< INSTALL SPARE TIRE <>

06/01/2018 04:30 P.M. : WO # 484819 PM DELCINED TIRES >< TIRES DECLINED BY F/A <> VEHICLE MUST GO TO A NATIONAL ACCOUNT <><> PD \$ 79.98

06/01/2018 04:32 P.M. : PO APPROVED FOR \$79.98 BY ARI ON 06/01/2018

06/01/2018 04:53 P.M. : VENDO C/B TO GET PO#

72048668	72179927	04/27/2018 4:00 PM	04/27/2018	69711	\$195.00	PAID	06/19/2018	72048668	RENFREW CHRYSLER INC. (I)
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04/27/2018 04:04 P.M. : WO # 740172ISSUED PO

04/27/2018 04:05 P.M. : INSTALL STORED SUMMER TIRES, WINTERS @ 7/32 FRONT 8/32 REAR MICHELIN LATTITUDE VDR TO STORE

04/27/2018 04:05 P.M. : PO APPROVED FOR \$195.00 BY ARI ON 04/27/2018

71039724	71196840	02/27/2018 4:00 PM	02/27/2018	66950	\$571.86	PAID	03/15/2018	000077947	RENFREW CHRYSLER INC. (I)
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02/27/2018 04:35 P.M. : WO# 737295...PM DUE...ISSUED PO FOR \$571.86 BT

02/27/2018 04:35 P.M. : PM, AIR FILTER/ CABIN FILTER DIRTY

02/27/2018 04:35 P.M. : DRIVER REQUESTED NEW KEY FOB

02/27/2018 04:37 P.M. : PO APPROVED FOR \$571.86 BY ARI ON 02/27/2018

03/02/2018 09:40 A.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by

68792925	69019087	10/10/2017 3:00 PM	10/10/2017	57756	\$185.00	PAID	10/10/2017	730567	RENFREW CHRYSLER INC. (I)
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10/10/2017 04:00 P.M. : W/O # 730567.....PM CHECKED -- DONE @ 54,654 KILOMETERS 08/31/2017 SAVINGS \$154.95

10/10/2017 04:00 P.M. : TIRE CHANGE OVER SUMMER TIRES @ 6/32 STORE

10/10/2017 04:01 P.M. : RECOMMENDS ALIGNMENT ---- NO DRIVER COMPLAINT - DENIED

10/10/2017 04:04 P.M. : PO APPROVED FOR \$185.00 BY ARI ON 10/10/2017

69341043	69550736	08/31/2017 12:00 AM	08/31/2017	54654	\$121.02	PAID	11/15/2017	728578	RENFREW CHRYSLER INC. (I)
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11/15/2017 12:46 P.M. : WO #728578, PM IS DUE,,ISSUED PO AND PAID \$121.02 N/T.

11/15/2017 12:46 P.M. : LOF,. INSP.

11/15/2017 12:47 P.M. : PO APPROVED FOR \$121.02 BY ARI ON 11/15/2017

66260388	66584352	04/20/2017 8:00 PM	04/20/2017	45802	\$220.25	PAID	04/20/2017	722037	RENFREW CHRYSLER INC. (I)
04/20/2017 08:56 P.M. : DRIVER REQUEST LOF									
04/20/2017 08:56 P.M. : MD CALL TO UPDATE AND CLOSE OUT WO#722037									
04/20/2017 08:57 P.M. : SUMMER TIRE CHANGE OVER 7/32, DRV HOLDS WINTER TIRES, 8/32									
04/20/2017 08:58 P.M. : PO APPROVED FOR \$220.25 BY ARI ON 04/20/2017									
64946710	65312117	02/16/2017 2:00 PM	02/16/2017	43067	\$354.91	PAID	02/16/2017	419173	RENFREW CHRYSLER INC. (I)
02/16/2017 02:51 P.M. : # 419173 ... IN PROG ... (NOT NEGOT) .. AUTH \$ 360.37 B/T ... WILL C/B TO CLOSE ..									
02/16/2017 02:51 P.M. : LOF PKG ..									
02/16/2017 02:52 P.M. : RE/RE INOPS LEFT FRONT MARKER LIGHT BULB ..									
02/16/2017 02:53 P.M. : REC A BRAKE FLUSH ... MOISTURE 4 % ... DECLINED ... SAVINGS .. REC FRONT AND REAR BRAKE SERVICE .. STICKY SLIDERS ...									
02/16/2017 02:57 P.M. : PO APPROVED FOR \$360.37 BY ARI ON 02/16/2017									
02/16/2017 04:53 P.M. : SA CALLED TO CLOSE									
63932914	64340767	12/07/2016 2:00 PM	12/07/2016	40580	\$62.46	PAID	12/07/2016	716011	RENFREW CHRYSLER INC. (I)
12/07/2016 02:39 P.M. : WO #716011 PM IS OK.ISSUED PO AND PAID \$62.46 NT.									
12/07/2016 02:40 P.M. : DRV COMP BLOWER FAN NOISY..... CABIN FILTER DIRTY.									
12/07/2016 02:40 P.M. : PO APPROVED FOR \$62.46 BY ARI ON 12/07/2016									
62967301	63402396	10/25/2016 12:00 AM	10/25/2016	37229	\$220.47	PAID	10/26/2016	713884	RENFREW CHRYSLER INC. (I)
10/26/2016 09:52 A.M. : INV # 713884...									
10/26/2016 09:54 A.M. : IN FOR SEASONAL TIRE CHANGEOVER...A/S TIRE TREAD MEASUREMENTS = R/F: 7/32"...L/F: 7/32"...R/R: 7/32"...L/R: 7/32"...DRIVER STORING A/S 1									
10/26/2016 09:54 A.M. : IN FOR SEASONAL INSPECTION, LOF & BRAKE INSPECTION...									
10/26/2016 09:55 A.M. : PO APPROVED FOR \$220.47 BY ARI ON 10/26/2016									
Message	#####	04/19/2016 11:53 AM							
58879853	59421220	04/19/2016 11:00 AM	04/19/2016	29644	\$250.00	PAID	04/19/2016	705006	RENFREW CHRYSLER INC. (I)
04/19/2016 11:53 A.M. : WINDSHIELD CRACKED, REPLACE									
04/19/2016 11:54 A.M. : PO APPROVED FOR \$250.00 BY ARI ON 04/19/2016									
04/19/2016 04:19 P.M. : CALLED TO CLOSE P/O \$250									
58618251	59166989	04/05/2016 2:00 PM	04/05/2016	28805	\$351.31	PAID	04/05/2016	704238	RENFREW CHRYSLER INC. (I)
04/05/2016 02:24 P.M. : WO 704238									
04/05/2016 02:24 P.M. : LOF, INSPECTION									
04/05/2016 02:25 P.M. : SUMMER TIRE SWAP ,, WINTERS WITH DRIVER - 9/32 X 4ALIGNMENT - PULLING TO LEFT									
04/05/2016 02:27 P.M. : PO APPROVED FOR \$351.31 BY ARI ON 04/05/2016									
56239532	56803523	10/19/2015 1:00 AM	10/19/2015	21447	\$221.47	PAID	12/29/2015	472691	RENFREW CHRYSLER INC. (I)
12/29/2015 11:52 A.M. : WO # 472691									
12/29/2015 11:53 A.M. : IV CLL- INSTALL WINTER TIRES									
12/29/2015 11:53 A.M. : LOF									
12/29/2015 11:53 A.M. : PO APPROVED FOR \$221.47 BY ARI ON 12/29/2015									
54328583	54974708	07/24/2015 12:00 AM	07/24/2015	18027	\$199.31	PAID	08/07/2015	JECS467891	RENFREW CHRYSLER INC. (I)
53272249	53967406	05/08/2015 12:00 AM	05/08/2015	15351	\$202.68	PAID	05/19/2015	JECS463973	RENFREW CHRYSLER INC. (I)
50583295	51395976	01/07/2015 5:00 PM	01/07/2015	11546	\$916.34	PAID	01/07/2015	457283	RENFREW CHRYSLER INC. (I)
01/07/2015 05:24 P.M. : WO#457283...PM OK...ATF REPAIR...VDR HAD ME ON HOLD SEVERAL TIMES FOR 17 MINUTES, PUT BACK IN Q, VDR WILL CALL BACK WITH TIRE									

01/07/2015 05:24 P.M. : IN FOR LOF
01/07/2015 05:26 P.M. : 1N FOR 4 WINTER, SUMMER TIRES 4 @ 10/32, DRV WILL TAKE, INSTALL MICH XICE,
01/07/2015 05:52 P.M. : MD STS NAACT PRICE IS \$179.40
01/07/2015 05:53 P.M. : MD CLLD - REDUCED TIRE PRICING-- - CLIENT SVD\$400.00
01/07/2015 05:53 P.M. : PO APPROVED FOR \$916.34 BY ARI ON 01/07/2015

49487807	50336960	10/07/2014 12:00 AM	10/07/2014	8472	\$85.34	PAID	10/23/2014	452825	RENFREW CHRYSLER INC. (I)
10/23/2014 02:00 P.M. : CALLED IN BY..									
45555774	46496993	04/23/2014 12:00 AM	04/23/2014	3501	\$128.25	PAID	04/29/2014	443949	RENFREW CHRYSLER INC. (I)
04/29/2014 02:07 P.M. : WO#443949 ... ISSUED PO# AND PAID \$128.25 AT									
04/29/2014 02:08 P.M. : IN FOR LOF									
04/29/2014 02:08 P.M. : CLIENT REQUESTED REMOVE DECALS, VDR STATES THIS WAS REQUESTED BY ... VDR STATES THAT SHE SPOKE WITH REGARDING THIS ... A									
04/29/2014 02:11 P.M. : PO APPROVED FOR \$128.25 BY ARI ON 04/29/2014									