

## Maintenance

Vehicle No	Lic Plate	Make	Model
		FORD	F150

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
104539319	104440896	02/22/2024 2:00 AM	02/22/2024	228001	0	\$100.98	PAID	02/29/2024	1117	MONTE'S MOBILE MECHANIC SERVIC (I)
		02/29/2024 11:09 AM : remove distance measurer and wiringremove tool box								
		02/29/2024 11:10 AM : PO APPROVED FOR \$99.00 BY HOLMAN ON 02/29/2024								
		02/29/2024 11:11 AM : TaxExempt								
102886670	102840133	11/14/2023 4:35 PM	11/14/2023	226530	0	\$210.63	PAID	11/14/2023	758629	COLLEGE FORD LINCOLN LTD. (I)
		11/14/2023 04:35 PM : Install GPS. Driver Tim 403 308 2784								
		11/14/2023 04:45 PM : PO APPROVED FOR \$206.50 BY HOLMAN ON 11/14/2023								
		11/14/2023 04:52 PM : TaxExempt								
100384201	100380465	05/31/2023 2:00 PM	05/31/2023	222380	0	\$110.00	PAID	06/12/2023	0927	MONTE'S MOBILE MECHANIC SERVIC (I)
		06/12/2023 12:53 PM : LOF								
		06/12/2023 12:54 PM : PO APPROVED FOR \$110.00 BY HOLMAN ON 06/12/2023								
		06/12/2023 12:55 PM : TaxExempt								
97766316	97569737	12/22/2022 6:25 PM	12/22/2022	213569	0	\$389.85	PAID	12/23/2022	2553018974	CRYSTAL GLASS LETHBRIDGE (N)
		12/22/2022 06:26 PM : WINDSHIELD AND WIPERS REPLACEMENT								
		12/22/2022 06:28 PM : PO APPROVED FOR \$389.85 BY HOLMAN ON 12/22/2022								
		12/23/2022 11:21 AM : TaxExempt								
97666158	97471542	12/15/2022 1:19 PM	12/15/2022	212261	0	\$741.43	PAID	12/16/2022	750852	COLLEGE FORD LINCOLN LTD. (I)
		12/15/2022 01:19 PM : DIAGNOSE FOR REAR PARK AID SYSTEM HAS STOPPED WORKING AND LEFT SIDE LICENSE PLATE LIGHT HOUSING IS BROKEN OFF, DIAC								
		12/15/2022 01:45 PM : HPC REVIEWED NOTES, APPROVED REPAIRS								
		12/15/2022 01:45 PM : PO APPROVED FOR \$444.80 BY HOLMAN ON 12/15/2022								
		12/16/2022 01:33 PM : DIAGNOSE FOR PARK AID SYSTEM GOING OFF WITH NOTHING BEHIND VEHICLE AFTER THE INITIAL REPAIR FOR DAMAGED LF OUTER P/								
		12/16/2022 01:48 PM : PO APPROVED FOR \$741.43 BY HOLMAN ON 12/16/2022								
		12/16/2022 02:07 PM : TaxExempt								
Message	97163449	11/22/2022 2:59 PM								
97351245	97163449	11/22/2022 11:00 AM	11/22/2022	209817	0	\$1,737.20	PAID	11/23/2022	750244	COLLEGE FORD LINCOLN LTD. (I)
		11/22/2022 11:10 AM : PO has been voided by vendor(049017CC).								
		11/22/2022 02:53 PM : THE PO HAS BEEN UNVOIDED BY								
		11/22/2022 02:54 PM : DRVR HAD A LIST OF DUE SERVICES.LOFCOOLANTTT CASEDIFFERENTIALSSPARK PLUGS								
		11/22/2022 02:56 PM : VENDOR STATED REAR PADS AT2MMROTORS WERE MACHINED PREV , REQUIRES REPLACE								
		11/22/2022 02:57 PM : COOLANT LEAK AT T FITTING								
		11/22/2022 02:59 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,737.20 INCLUDING PO (97351245)								
		11/22/2022 03:48 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,737.20, APPROVER:								
		11/23/2022 11:35 AM : TaxExempt								

94718728	94571353	05/10/2022 2:00 PM	05/10/2022	203544	0	\$32.00	PAID	05/26/2022	0627	MONTE'S MOBILE MECHANIC SERVIC (I)
		05/26/2022 08:17 PM : repair dead battery, charge and test -ok- load test								
		05/26/2022 08:25 PM : PO APPROVED FOR \$32.00 BY HOLMAN ON 05/26/2022								
		05/26/2022 08:28 PM : TaxExempt								
92048368	91948784	11/23/2021 4:56 PM	11/23/2021	201430	0	\$214.54	PAID	02/23/2022	389630	DUNLOP FORD SALES LTD (I)
		11/23/2021 04:57 PM : REPLACE REAR BRAKE PADS & ROTORS								
		11/23/2021 04:58 PM : REPAIR COOLANT LEAK AT T CONNECTOR AT TOP OF RAD HOSEUSED UPPER RAD HOSE SELECTION - IS ACTUALLY T CONNECTOR AT TOF								
		11/23/2021 05:00 PM : COMPLETED TIRE ROTATION								
		11/23/2021 05:00 PM : COMPLETED EXTERIOR/INTERIOR DETAIL								
		11/23/2021 05:50 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 7 MM RIGHT: 7 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM								
		11/23/2021 05:50 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 21.7 MM RIGHT: 22.6 MM MIN. THK.: 23 MM								
		11/23/2021 05:59 PM : COMPLETED OIL CHANGE								
		11/23/2021 05:59 PM : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2 I								
		11/23/2021 06:07 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - APC REVIEW - DECLINED LOF NOT DUE UNTIL 207,560 KM								
		11/23/2021 06:07 PM : APC REVIEW - DECLINED LOF NOT DUE FOR TOT SAVINGS OF \$122.09								
		11/23/2021 06:07 PM : PO APPROVED FOR \$1,199.04 BY ARI ON 11/23/2021								
		11/23/2021 06:07 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		11/29/2021 05:51 PM : FA CALLED AND APPROVED THE PM SVC AND ROTATE THAT WAS INITIALLY REJECTED - TOTAL APPROVAL \$1321.13								
		02/23/2022 05:05 PM : PO APPROVED FOR \$214.54 BY ARI ON 02/23/2022								
		02/23/2022 05:11 PM : TaxExempt								
90423924	90334369	08/09/2021 1:00 PM	08/09/2021	196777		\$1,316.20	PAID	08/26/2021	08337153	TOLLEY TIRE CENTRE LTD - MICHELIN (N)
		08/09/2021 01:26 PM : IV CLLD, DVR REF,, FLAT ON RF,, IV STS,, ALL FOUR TIRES ARE DOWN TO BELOW 4/;32NDS,, 265/70-17 ,, WILL INSTALL MICHELIN AGUILIS								
		08/09/2021 01:37 PM : PO APPROVED FOR \$1,300.20 BY ARI ON 08/09/2021								
		08/18/2021 04:50 PM : 08337153								
		08/18/2021 04:50 PM : MT21229 - PAID INV# 08337153								
89829368	89744993	06/09/2021 12:00 AM	06/09/2021	196172		\$40.50	PAID	06/24/2021	08256256	MICHELIN NORTH AMERICA CANADA (N)
89357536	89276488	05/13/2021 3:00 PM	05/13/2021	195560	0	\$123.97	PAID	05/31/2021	01208-823	GREAT CANADIAN OIL CHANGE (I)
		05/21/2021 03:41 PM : Oil change needed.								
		05/21/2021 03:52 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE IS NOT DUE FOR ANOTHER 2968 KM OR 8/14/21								
		05/21/2021 03:52 PM : APC REVIEW:REJECTEDDC LOF SERVICE--SERVICE IS NOT DUE FOR ANOTHER 2968 KM OR 8/14/21								
		05/21/2021 03:52 PM : PO APPROVED FOR \$34.99 BY ARI ON 05/21/2021								
		05/21/2021 03:52 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		05/31/2021 10:31 AM : CALL IN PM DRIVER REQUESTED AND PERFORMED								
		05/31/2021 10:42 AM : TaxExempt								
87732739	87656641	02/04/2021 11:50 AM	02/04/2021	186528	0	\$112.20	PAID	02/04/2021	734192	COLLEGE FORD LINCOLN LTD. (I)
		02/04/2021 11:51 AM : OIL AND FILTER CHANGE ROTATE TIRES - INSPECTION								
		02/04/2021 11:56 AM : REVIEWED ON APC ... ISSUED PO \$ 112.20 BT								
		02/04/2021 11:56 AM : PO APPROVED FOR \$112.20 BY ARI ON 02/04/2021								
		02/04/2021 12:00 PM : TaxExempt								
86911253	86837598	12/04/2020 2:47 PM	12/04/2020	181593	0	\$80.06	PAID	12/04/2020	125673	CASTROL PREMIUM LUBE EXPRESS (I)

85345537	85275309	09/15/2020 5:11 PM	09/15/2020	175030	0	\$80.06	PAID	09/15/2020	123646	CASTROL PREMIUM LUBE EXPRESS (I)
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84462805	84397461	07/14/2020 1:11 PM	07/14/2020	170948	0	\$148.00	PAID	07/14/2020	369321	DUNLOP FORD SALES LTD (I)
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83943157	83877549	06/04/2020 1:00 PM	06/04/2020	168970	0	\$70.98	PAID	06/04/2020	121005	CASTROL PREMIUM LUBE EXPRESS (I)
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82369498	82310756	02/13/2020 5:36 PM	02/13/2020	159590	0	\$143.40	PAID	02/13/2020	725930	COLLEGE FORD LINCOLN LTD. (I)
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80388851	80345589	10/08/2019 3:27 PM	10/08/2019	152669	\$192.28	PAID	10/08/2019	722048	COLLEGE FORD LINCOLN LTD. (I)
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78399651	78390776	05/30/2019 2:20 PM	05/30/2019	144075	\$1,174.48	PAID	05/31/2019	717867	COLLEGE FORD LINCOLN LTD. (I)
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05/30/2019 02:20 PM : DRIVER REQUEST'S A OIL CHANGE  
05/30/2019 02:22 PM : REAR BRAKES ARE DOWN TO 1MM,ROTORS ARE MACHINABLE.FRONT BRAKE PADS ARE AT 8MM BUT THE ROTORS ARE WARPED AND NI  
05/30/2019 02:52 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 8 MM RIGHT: 8 MM AXLE: 2 LEFT: 2 MM RIGHT: 1 MM  
05/30/2019 02:52 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 33.9 MM RIGHT: 34 MM MIN. THK.: 32 MM AXLE: 2 LEFT: 25.9 MM RIGHT: 25.9 M  
05/30/2019 02:52 PM : TECH FOUND A WATER PUMP LEAK  
05/30/2019 03:21 PM : PO APPROVED FOR \$1,174.48 BY ARI ON 05/30/2019

		05/31/2019 06:48 PM : TaxExempt								
76525856	76544798	02/08/2019 4:16 PM	02/08/2019	137617	\$97.94	PAID	02/08/2019	714089	COLLEGE FORD LINCOLN LTD. (I)	
		02/08/2019 04:17 PM : OIL AND FILTER - TIRE ROTATION								
		02/08/2019 04:18 PM : PO APPROVED FOR \$97.94 BY ARI ON 02/08/2019								
		02/08/2019 04:19 PM : TaxExempt								
75090366	75140688	11/08/2018 7:57 PM	11/08/2018	131462	\$62.00	PAID	11/08/2018	81163	MONTE'S MOBILE MECHANIC SERVIC (I)	
		11/08/2018 07:59 PM : repair distance measure to work, check and repair connections under dash board								
		11/08/2018 08:04 PM : PO pending acceptance from vendor for \$6.20								
		11/08/2018 08:04 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
		11/08/2018 08:08 PM : PO APPROVED FOR \$62.00 BY ARI ON 11/08/2018								
		11/08/2018 08:14 PM : TaxExempt								
74741801	74800685	10/18/2018 11:36 AM	10/18/2018	129357	\$105.61	PAID	10/18/2018	710691	COLLEGE FORD LINCOLN LTD. (I)	
		10/18/2018 11:37 AM : OIL AND FILTER								
		10/18/2018 11:38 AM : AIR FILTER								
		10/18/2018 11:39 AM : PO APPROVED FOR \$105.61 BY ARI ON 10/18/2018								
		10/18/2018 11:40 AM : TaxExempt								
72945945	73051553	06/27/2018 10:00 AM	06/27/2018	120639	\$265.20	VOID			DUNLOP COLLISION (N)	
		06/27/2018 10:10 AM : WO 326781....ISSUED PO \$265.20								
		06/27/2018 10:11 AM : REPLACE CRACKED WINDSHIELD DW01747....								
		06/27/2018 10:12 AM : PO APPROVED FOR \$265.20 BY ARI ON 06/27/2018								
		01/12/2019 02:31 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
73061112	73165316	06/25/2018 12:00 AM	06/25/2018	121211	\$30.00	PAID	07/05/2018	06620890	MICHELIN NORTH AMERICA CANADA (N)	
72832331	72941259	06/19/2018 5:00 PM	06/19/2018	119243	\$1,043.80	PAID	07/05/2018	06620820	TOLLEY TIRE CENTRE LTD - MICHELIN (N)	
		06/19/2018 05:16 PM : WO# 106787...PM OK...ISSUED PO FOR \$942.00...								
		06/19/2018 05:17 PM : TIRES WORN..3/4/5/5/32"...MICHELIN AT2...P245/65-17....PC#47965...								
		06/19/2018 05:19 PM : PO APPROVED FOR \$942.00 BY ARI ON 06/19/2018								
		06/20/2018 05:04 PM : VDR UPDATED TIRE INFO .....PROPER TIRE SIZE 265/70R17.....SAME TIRE , PC#67236.....								
		06/20/2018 05:07 PM : VDR CALLED TO STATE THEY GAVE WRONG TIRE INFO AND SUPPLIED PROPER TIRE INFO .....APPROVED NEW AMOUNT....								
		06/20/2018 05:07 PM : PO APPROVED FOR \$1,163.60 BY ARI ON 06/20/2018								
		07/05/2018 08:42 AM : INV# 06620820.....PAID (FILE# MT18177)								
72661263	72774779	06/07/2018 4:15 PM	06/07/2018	119763	\$1,474.16	PAID	06/28/2018	326196	DUNLOP FORD SALES LTD (I)	
		06/07/2018 04:16 PM : LUBE OIL FILTER SERVICE AND INSPECTION. TIRES NEED TO BE REPLACED. WILL ADVISE CUST TO TAKE TO A NATIONAL ACCOUNT								
		06/07/2018 04:17 PM : FRONT END HOWL IN 2X4 NOTICE MOST AROUND 40-50 KPH. IF JERKSTEERING WHEEL BACK AND FORTH CAN CHANGE THE PITCH OF SC								
		06/07/2018 04:33 PM : REVIEWED AND AND APPROVED, ADDED MESSAGE FOR VDR TO ADVISE OF LOF INTERVALS***VENDOR PLEASE ENSURE OIL REMINDER S								
		06/07/2018 04:33 PM : PO APPROVED FOR \$805.13 BY ARI ON 06/07/2018								
		06/07/2018 04:33 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		06/13/2018 02:27 PM : WHILE DOING RIGHT FRONT HUB NOTED FRONT BRAKE PADS AT 2MM AND ROTORS AT 32.45 MM LEFT AND 32.61 MM RIGHT. SPEC 32.00								
		06/13/2018 03:06 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM								
		06/13/2018 03:14 PM : APC CHECK								
		06/13/2018 03:14 PM : PO APPROVED FOR \$1,474.16 BY ARI ON 06/13/2018								

		06/13/2018 03:14 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		06/28/2018 04:59 PM : TaxExempt								
72872670	72980368	06/07/2018 12:00 AM	06/07/2018	119243	\$30.00	PAID	06/21/2018	06598267	MICHELIN NORTH AMERICA CANADA (N)	
72142261	72271009	05/03/2018 7:20 PM	04/16/2018	114410	\$166.75	PAID	05/03/2018	322688	DUNLOP FORD SALES LTD (I)	
		05/03/2018 07:22 PM : D/E for a no start condition, no noise, unable to use power door locks. Boost to start, avr test, alternator output is good, charge battery and test, pass, e								
		05/03/2018 07:22 PM : PO APPROVED FOR \$166.75 BY ARI ON 05/03/2018								
		05/03/2018 07:23 PM : TaxExempt								
71766897	71904179	04/11/2018 11:03 AM	04/11/2018	114050	\$289.88	PAID	04/11/2018	322448	DUNLOP FORD SALES LTD (I)	
		04/11/2018 11:06 AM : Intermittent no start, completed AVR test .6 @148 labour, battery failed test (original battery), requires new battery \$24.95 labour (menu price). Warrant								
		04/11/2018 11:13 AM : PO APPROVED FOR \$289.88 BY ARI ON 04/11/2018								
		04/11/2018 11:13 AM : REVIEWED EVENT AUTH \$289.88 B/T.								
		04/11/2018 11:13 AM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		04/11/2018 12:44 PM : TaxExempt								
Message	#####	02/20/2018 1:12 PM								
70872137	71033396	02/20/2018 10:38 AM	02/20/2018	65865	\$90.25	PAID	10/22/2018	M2366CX14676	ROADCANADA (I)	
		02/20/2018 10:32 AM : RA_REF# M2366CX14676, DRIVER NAME: , DRIVER's PHONE #:								
		02/20/2018 10:38 AM : Jump Start: 12 VOLT,								
		08/25/2018 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
		10/22/2018 12:51 PM : INV# M2366CX14676....PAID (FILE-RC#18292)								
Message	#####	02/20/2018 10:35 AM								
70546350	70718045	01/31/2018 11:46 AM	01/31/2018	109149	\$73.43	VOID			COLLEGE FORD LINCOLN LTD. (I)	
		01/31/2018 11:48 AM : OIL AND FILTER CHANGE								
		01/31/2018 11:51 AM : PO APPROVED FOR \$73.43 BY ARI ON 01/31/2018								
		08/04/2018 02:31 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
Message	#####	01/02/2018 2:57 PM								
70069997	70260014	01/02/2018 10:20 AM	01/02/2018	105000	\$90.25	PAID	10/22/2018	M2366CW00316	ROADCANADA (I)	
		01/02/2018 10:20 AM : Jump Start: 12 VOLT,								
		02/06/2018 12:23 PM : RC# M2366CW00316 -- REJECTED -- GOVT. OF ALBERTA GST EXEMPT								
		07/07/2018 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
70214226	70399198	12/08/2017 12:00 AM	12/08/2017	105974	\$189.95	PAID	01/10/2018	315431	DUNLOP FORD SALES LTD (I)	
		01/10/2018 07:28 PM : COMPLETE INTERIOR AND EXTERIOR CLEANING, WITH SHAMPOOING OF CARPETS								
68833139	69057963	10/12/2017 6:00 PM	10/12/2017	100552	\$129.51	PAID	10/13/2017	385977	COLLEGE FORD LINCOLN LTD. (I)	
		10/12/2017 07:01 PM : P/C REVIEW NOTES I CHECK ALL PMS DONE AND CLIENT PAID ABOUT 75.00 TO 95.00 PM TIRE ROTATION .CALLED SHOP TALK TO HENRY								
		10/13/2017 08:35 AM : MD CALL TO UPDATE								
		10/13/2017 08:35 AM : LOF, TIRE ROTATION, AIR FILTER DIRTY								
		10/13/2017 08:36 AM : PO APPROVED FOR \$42.74 BY ARI ON 10/13/2017								
67494018	67769624	07/12/2017 2:00 PM	07/12/2017	93290	\$103.19	PAID	07/12/2017	383279	COLLEGE FORD LINCOLN LTD. (I)	

07/12/2017 02:21 PM : INV # 383279..... PM CHECKED OK									
07/12/2017 02:22 PM : NEEDED TO BOOST - - AVR TEST PERFORMED - ALL OK									
07/12/2017 02:23 PM : PO APPROVED FOR \$103.19 BY ARI ON 07/12/2017									
67183729	67470952	06/21/2017 12:00 AM	06/21/2017	92877	\$72.26	PAID	06/21/2017	382590	COLLEGE FORD LINCOLN LTD. (I)
06/21/2017 12:21 PM : CIB HENRY									
67331033	67612244	06/09/2017 12:00 AM	06/09/2017	64002	\$28.35	PAID	06/29/2017	06044731	MICHELIN NORTH AMERICA CANADA (N)
65400298	65744265	03/21/2017 12:00 AM	03/21/2017	83895	\$97.10	PAID	03/21/2017	379654	COLLEGE FORD LINCOLN LTD. (I)
03/21/2017 12:15 PM : CALLED IN BY									
64500024	64884687	01/11/2017 12:00 AM	01/11/2017	80566	\$90.00	PAID	01/18/2017	12988	MONTE'S MOBILE MECHANIC SERVIC (I)
01/18/2017 12:52 PM : TEST DISTANCE METER TO WORK, REPAIR BROKEN WIRING AT TRANSMISSION WIRING HARNESS, TIE UP W									
63491625	63921103	11/04/2016 12:00 AM	11/04/2016	75897	\$113.34	PAID	11/04/2016	375861	COLLEGE FORD LINCOLN LTD. (I)
11/04/2016 10:50 AM : CIB HENRY									
60761216	61243852	07/19/2016 12:00 AM	07/19/2016	67162	\$27.50	PAID	07/28/2016	05557025	MICHELIN NORTH AMERICA CANADA (N)
59518772	60033284	05/25/2016 12:00 AM	05/25/2016	64174	\$189.95	PAID	06/03/2016	281793	DUNLOP FORD SALES LTD (I)
06/03/2016 05:08 PM : INTERIOR AND EXTERIOR CLEANING WITH SHAMPOO									
59298769	59822828	05/18/2016 6:00 PM	05/18/2016	63700	\$735.40	PAID	06/09/2016	05492678	TOLLEY TIRE CENTRE LTD - MICHELIN (N)
05/18/2016 06:44 PM : W/O 100808P/M =OKAPPROVED FOR \$ 719.40 B/TX									
05/18/2016 06:47 PM : FLAT RIGHT REAR POSITION.. AND TREAD DEPTH IS 4/32" TIRE IS FINISHED.. OTHER TIRES ALSO AT 4/32" TRUCK NEEDS NEW TIRESBFG L									
05/18/2016 06:51 PM : PO APPROVED FOR \$719.40 BY ARI ON 05/18/2016									
58888276	59429227	04/19/2016 6:00 PM	04/19/2016	61066	\$124.02	PAID	04/19/2016	369843	COLLEGE FORD LINCOLN LTD. (I)
04/19/2016 06:16 PM : W/O 369843APPROVED AND PAID \$ 124.02									
04/19/2016 06:16 PM : LOF AND REPLACING WORN WIPERS									
04/19/2016 06:17 PM : PO APPROVED FOR \$124.02 BY ARI ON 04/19/2016									
56336178	56896016	01/07/2016 12:00 AM	01/07/2016	52945	\$95.77	PAID	01/07/2016	366960	COLLEGE FORD LINCOLN LTD. (I)
01/07/2016 11:27 AM : CALLED IN BY HENRY									
55068589	55680957	10/05/2015 5:00 PM	10/05/2015	45531	\$105.38	PAID	10/05/2015	364406	COLLEGE FORD LINCOLN LTD. (I)
10/05/2015 05:41 PM : W/O 364406APPROPVED AND PAID \$ 105.38									
10/05/2015 05:41 PM : LOF AND REPLACED THE DIRTY AIR FILTER									
10/05/2015 05:42 PM : PO APPROVED FOR \$105.38 BY ARI ON 10/05/2015									
53425960	54114344	06/01/2015 10:00 AM	06/01/2015	36808	\$120.00	PAID	06/01/2015	089	IMAGE CAR CARE (I)
06/01/2015 10:18 AM : WASH/DETAIL									
06/01/2015 10:19 AM : PO APPROVED FOR \$120.00 BY ARI ON 06/01/2015									
06/01/2015 10:20 AM : WO 089									
53354761	54046383	05/26/2015 12:00 AM	05/26/2015	36107	\$96.14	PAID	05/26/2015	360242	COLLEGE FORD LINCOLN LTD. (I)
05/26/2015 10:59 AM : CALLED IN BY									
51685489	52485245	01/27/2015 12:00 AM	01/27/2015	27344	\$86.70	PAID	01/27/2015	356858	COLLEGE FORD LINCOLN LTD. (I)
01/27/2015 04:54 PM : CALLED IN BY HENRY									
50292479	51117244	12/09/2014 12:00 AM	12/09/2014	23247	\$19.50	PAID	12/10/2014	355567	COLLEGE FORD LINCOLN LTD. (I)
12/10/2014 11:10 AM : CIB									
49509257	50357126	10/24/2014 12:00 AM	10/24/2014	19125	\$90.95	PAID	10/24/2014	354140	COLLEGE FORD LINCOLN LTD. (I)

47097271	47991972	07/25/2014 12:00 AM	07/25/2014	11167	\$84.70	PAID	07/25/2014	351246	COLLEGE FORD LINCOLN LTD. (I)
		07/25/2014 04:35 PM : CALLED IN BY							
45520788	46463314	04/25/2014 12:00 AM	04/25/2014	4947	\$62.75	PAID	04/25/2014	348071	COLLEGE FORD LINCOLN LTD. (I)
		04/25/2014 02:50 PM : CALLED IN BY...							
45409185	46355833	04/09/2014 12:00 AM	04/09/2014	2708	\$232.00	PAID	04/16/2014	25487	MONTE'S MOBILE MECHANIC SERVIC (I)
		04/16/2014 12:19 PM : CALLED IN BY							
45074136	46033476	03/19/2014 4:00 PM	03/19/2014	2102	\$70.00	PAID	05/05/2014	10306519	CRYSTAL GLASS - UNIBAN (N)
		03/19/2014 04:11 PM : W/O 547035 - PM OK - ISSUED PO# TO S/A							
		03/19/2014 04:11 PM : REPAIR STONE CHIP							
		03/19/2014 04:12 PM : PO APPROVED FOR \$70.00 BY ARI ON 03/19/2014							
45045451	46005940	03/17/2014 4:00 PM	03/17/2014	1700	\$703.45	PAID	03/17/2014	22613T	PRIME AUTO ACCESSORIES LTD (I)
		03/17/2014 04:26 PM : INV# 22613T, CHECK PM,OK , CALLED AND SHE AUTHORIZED , ISSUED PO# TO \$ 703.45 PRE TAX, PAID \$ 703.45							
		03/17/2014 04:26 PM : TOOL BOX, FLOOR MATS AND BED LINER							
		03/17/2014 04:34 PM : PO APPROVED FOR \$703.45 BY ON 03/17/2014							