

Maintenance

Vehicle No	Lic Plate	Make	Model
		CHEVROLET	UPLANDER

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
107077134	106916100	08/07/2024 11:16 AM	08/07/2024	180401	0	\$1,360.40	PAID	08/15/2024	000071385	
08/07/2024 11:22 A.M. : OIL CHANGE , TIRE ROTATION ,TRANSMISSION SERVICE AN REPLACE SPARK PLUGS 08/07/2024 11:22 A.M. : 27036008 - FILTER - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 08/07/2024 11:22 A.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 08/07/2024 11:22 A.M. : PO pending acceptance from vendor for \$884.02 08/07/2024 11:22 A.M. : VENDOR EMAIL SENT. TO : . SUBJECT: REPAIR AUTHORIZATION 08/07/2024 11:22 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly. 08/07/2024 11:33 A.M. : PO APPROVED FOR \$1,110.72 BY HOLMAN ON 08/07/2024 08/07/2024 11:33 A.M. : REVIEWED AND SENT FOR APPR 08/07/2024 11:33 A.M. : VENDOR EMAIL SENT. TO : . SUBJECT: REPAIR AUTHORIZATION 08/08/2024 12:53 P.M. : MAJOR BRAKE SQUEAL , FOUN D PADS TO BE GLAZED , COMPLETE BRAKE SERVICE NO MORE SQUEAL (FRONT AND REAR) 08/08/2024 12:57 P.M. : PO APPROVED FOR \$1,333.72 BY HOLMAN ON 08/08/2024 08/08/2024 12:58 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by JAS 08/15/2024 11:04 A.M. : 000071385										

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$40.80
1	LOF (LUBE, OIL, & FILTER)	1E001006	PM	PREVENTIVE MAINT.	\$105.06
1	FILTER - AUTO TRANS	27036008	PM	PREVENTIVE MAINT.	\$515.41
1	SPARK PLUG	33003005	PM	PREVENTIVE MAINT.	\$471.67
1	CLEAN / ADJUST BRAKES	13001108	PM	PREVENTIVE MAINT.	\$153.00
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$74.46

MARTIN CHRYSLER LTD
IV
MARTIN CHRYSLER LTD
879 3 ST W WEST BOX 1960
BROOKS AB T1R 1L5
Phone:(403) 362-3354
Fax:(403) 362-2102

104442952	104347052	02/14/2024 12:00 AM	02/14/2024	172882		\$63.00	PAID	02/22/2024	6554236399	
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Qty	Description	Code	Type	Reason	Extended Cost
1	STRUTS MISC SERV P/L	16001022	PART	REPAIR	\$60.00
1	GS	53999A30		SALES TAX	\$3.00

BRIDGESTONE/FIRESTONE
NA
INTEGRA TIRE BROOKS
1316 2A ST W
ON
R 0V5
Phone:(615) 937-3434
Fax:(615) 493-0995

101731806	101707597	09/12/2023 1:34 PM	09/12/2023	170056	0	\$1,488.44	PAID	09/21/2023	000027018	
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09/12/2023 01:44 P.M. : GRINDING NOISE FROM DRIVELINE SYNTHETIC OIL CHANGE TIRE ROTATION REPLACE DIRTY AIR FILTER
 09/12/2023 01:48 P.M. : PO APPROVED FOR \$291.10 BY HOLMAN ON 09/12/2023
 09/12/2023 03:03 P.M. : FRONT AND REAR BRAKES METAL TO MEATL WILL NEED PADS AND ROTORS FRONT AND BACK
 09/12/2023 03:15 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM AXLE: 2 LEFT: 2 MM RIGHT: 1 MM
 09/12/2023 03:15 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 30.33 MM RIGHT: 29.22 MM MIN. THK.: 30.7 MM AXLE: 2 LEFT: 11.08 MM RIGHT
 09/12/2023 03:15 P.M. : PO APPROVED FOR \$1,488.44 BY HOLMAN ON 09/12/2023
 09/13/2023 11:30 A.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by JAS
 09/21/2023 10:17 A.M. : 000027018

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$45.00
1	LOF (LUBE, OIL, & FILTER)	1E001006	PM	PREVENTIVE MAINT.	\$102.80
1	AIR FILTER - PRIMARY ENGINE	41001005	PM	PREVENTIVE MAINT.	\$73.30
0.5	DRIVABILITY DIAGNOSIS	35001A01	LABOR	REPLACE	\$70.00
1	FRONT BRAKE PAD	13001029	PART	REPLACE	\$94.03
1.5	FRONT BRAKE PAD	13001029	LABOR	REPLACE	\$210.00
2	FRONT BRAKE ROTOR	13001026	PART	REPLACE	\$323.92
1	REAR BRAKE PAD	13002027	PART	REPLACE	\$96.79
1.5	REAR BRAKE PAD	13002027	LABOR	REPLACE	\$210.00
2	REAR BRAKE ROTOR	13002124	PART	REPLACE	\$262.60

MARTIN CHRYSLER LTD
IV
MARTIN CHRYSLER LTD
879 3 ST W WEST BOX 1960
BROOKS AB T1R 1L5
Phone:(403) 362-3354
Fax:(403) 362-2102

101055453	101040170	07/26/2023 2:00 PM	07/26/2023	0		\$17.00	PAID	07/28/2023	54181	
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Qty	Description	Code	Type	Reason	Extended Cost
1	WASH	1C001002	LABOR		\$17.00

HOT ROD AUTO SPA
IV

HOT ROD AUTO SPA
641 1ST STREET W
BROOKS AB T1R 0N3
Phone:(403) 793-8450

100364759 100360867 06/08/2023 2:00 PM 06/08/2023 0 \$8.40 PAID 06/09/2023 53721

Qty	Description	Code	Type	Reason	Extended Cost
1	WASH	1C001002	LABOR		\$8.40

HOT ROD AUTO SPA
IV
HOT ROD AUTO SPA
641 1ST STREET W
BROOKS AB T1R 0N3
Phone:(403) 793-8450

99078630 98861442 03/24/2023 11:07 AM 03/24/2023 163707 0 \$939.52 PAID 04/13/2023 00004440

04/03/2023 10:58 A.M. : OIL CHANGE
04/03/2023 10:58 A.M. : CHECK ENGINE LIGHT ON Scan engine codes. Has p0446 code. Check EVAP system and found canister solenoid full of water/ice. Ordered new. Rem
04/03/2023 11:07 A.M. : DRIVERS MIRROR GLASS BROKEN
04/03/2023 11:07 A.M. : TPM LIGHT ON Adjust tire pressures and run key fob procedure to reset. PROGRAM SENSORS AND RETEST
04/03/2023 11:17 A.M. : 44016005 - EVAP CONTROL SOLENOID - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
04/03/2023 11:17 A.M. : PO pending acceptance from vendor for \$901.88
04/03/2023 11:17 A.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
04/03/2023 11:17 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
04/03/2023 11:22 A.M. : REVIEW, ISSUE PO
04/03/2023 11:22 A.M. : PO APPROVED FOR \$939.52 BY HOLMAN ON 04/03/2023
04/03/2023 11:22 A.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
04/04/2023 01:34 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by
04/13/2023 09:33 A.M. : 00004440

Qty	Description	Code	Type	Reason	Extended Cost
1	LOF (LUBE, OIL, & FILTER)	1E001006	PM	PREVENTIVE MAINT.	\$66.66
1	ENGINE DIAGNOSIS	40001004	PM	PREVENTIVE MAINT.	\$140.00
1	EVAP CONTROL SOLENOID	44016005	PART	REPLACE	\$218.65
0.8	EVAP CONTROL SOLENOID	44016005	LABOR	REPLACE	\$112.00
1	MIRROR REPLACEMENT GLASS	02010009	PART	REPLACE	\$248.21
0.6	MIRROR REPLACEMENT GLASS	02010009	LABOR	REPLACE	\$84.00
0.5	SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM	17009033	LABOR	REPAIR	\$70.00

MARTIN CHRYSLER LTD
IV
MARTIN CHRYSLER LTD
879 3 ST W WEST BOX 1960
BROOKS AB T1R 1L5
Phone:(403) 362-3354
Fax:(403) 362-2102

96858325 96679709 10/19/2022 10:48 AM 10/19/2022 160621 0 \$1,193.01 PAID 11/03/2022 000081705

10/19/2022 10:55 A.M. : OIL CHANGE , REPLACE DIRTY AIR FILTER AND FLUSH COOLANT FOR WINTER
10/19/2022 10:55 A.M. : BLOWER MOTOR ONLY WORKS ON HI
10/19/2022 10:56 A.M. : REPLACE WIPER BLADES , BLADES COMING APART
10/19/2022 10:56 A.M. : PO APPROVED FOR \$459.30 BY HOLMAN ON 10/19/2022
10/19/2022 10:58 A.M. : 85 PT INSPECTION AS PER CUSTOMER
10/19/2022 10:59 A.M. : VOID
10/19/2022 10:59 A.M. : PO APPROVED FOR \$659.25 BY HOLMAN ON 10/19/2022
10/24/2022 03:27 P.M. : VERIFIED BLOWER MOTOR ONLY WORKS ON HIGH, TESTED WIRING AT BLOWER MOTOR WHEN ADJUSTING FAN SPEED AND BLOWER M
10/24/2022 03:30 P.M. : PO APPROVED FOR \$1,134.35 BY HOLMAN ON 10/24/2022
10/24/2022 03:36 P.M. : PO APPROVED FOR \$1,193.01 BY HOLMAN ON 10/24/2022
10/24/2022 03:39 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by JAS
11/03/2022 11:17 A.M. : 000081705

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$45.00
1	LOF (LUBE, OIL, & FILTER)	1E001006	PM	PREVENTIVE MAINT.	\$75.40
1	COOLANT SERVICE	42011001	PM	PREVENTIVE MAINT.	\$183.00
0.8	A/C DIAGNOSIS	01001279	PM	PREVENTIVE MAINT.	\$110.40
1	ANNUAL SAFETY INSPECTION: (NON REGULATORY)	1G001007	PM	PREVENTIVE MAINT.	\$199.95
1	HVAC BLOWER MOTOR RESISTOR	01001120	PART	REPLACE	\$79.70
0.8	HVAC BLOWER MOTOR RESISTOR	01001120	LABOR	REPLACE	\$110.40
1	HVAC DASH CONTROL ASSEMBLY	01002045	PART	REPLACE	\$147.00
1	HVAC DASH CONTROL ASSEMBLY	01002045	LABOR	REPLACE	\$138.00
3	WIPER BLADE	02035015	PART	REPLACE	\$62.76
0.3	WIPER BLADE	02035015	LABOR	REPLACE	\$41.40

MARTIN CHRYSLER LTD
IV
MARTIN CHRYSLER LTD
879 3 ST W WEST BOX 1960
BROOKS AB T1R 1L5
Phone:(403) 362-3354
Fax:(403) 362-2102

95624871 95466829 05/20/2022 12:00 AM 05/20/2022 155513 \$224.00 PAID 08/04/2022 08899407

07/22/2022 10:04 A.M. : WO# 541799....ATF...05/20/2022
07/22/2022 10:05 A.M. : INSTALL SUMMER TIRESNO TREAD ON WINTER TIRES
07/22/2022 10:05 A.M. : PO APPROVED FOR \$224.00 BY HOLMAN ON 07/22/2022

08/02/2022 04:12 P.M. : 08899407
 08/02/2022 04:12 P.M. : MT22207 - PAID INV# 08899407

Qty	Description	Code	Type	Reason	Extended Cost
4	DMT/MNT NO PURCH OVE	17001A05	PART	REPAIR	\$80.00
4	SPIN BAL-CUST WHLS (	17001A03	PART	REPAIR	\$104.00
4	TPMS	17008001	PART	REPAIR	\$40.00
93618094		93490355	03/03/2022 12:00 AM	03/03/2022	152869
4	DMT/MNT NO PURCH OVE	17001A05	PART	REPAIR	\$80.00
4	SPIN BAL-CUST WHLS (	17001A03	PART	REPAIR	\$104.00
1	SEASONAL STORAGE	17999A58	PART	REPAIR	\$70.00

KIRKS TRAIL TIRE - MICHELIN
NA
KIRKS TIRE BROOKS LTD - MICHELIN 620 AQUADUCT DRIVE BROOKS AB T1R 1C5
Phone:(403) 362-6647
03/10/2022
MICHELIN NORTH AMERICA CANADA
NA
KIRKS TIRE BROOKS 620 AQUADUCT DR
BROOKS AB T1R 1
Phone:(877) 619-8380 Fax:(866) 624-2835

\$254.00 PAID 08686721

Message 89868180 07/05/2021 5:45 PM

89953056 89868180 07/05/2021 5:13 PM 07/05/2021 151290 0 \$1,842.53 PAID 07/09/2021 705315

07/05/2021 05:20 P.M. : Spark plug job includes spark plug wires as well.
 07/05/2021 05:25 P.M. : APC REVIEW.
 07/05/2021 05:26 P.M. : 42004001 - WATER PUMP - PARTS - PLEASE PROVIDE MORE DETAILED INFORMATION ABOUT WHAT REPAIRS ARE BEING RECOMMENDE
 07/05/2021 05:27 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 07/05/2021 05:27 P.M. : WAITING FOR VENDOR NOTES
 07/05/2021 05:41 P.M. : 42004001 - WATER PUMP - PARTS - WATER PUMP IS NOISY
 07/05/2021 05:44 P.M. : APC REVIEW.
 07/05/2021 05:45 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,842.53 INCLUDING PO (89953056)
 07/05/2021 06:37 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,842.53, APPROVER:
 07/05/2021 06:37 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 07/09/2021 11:40 A.M. : TaxExempt

Qty	Description	Code	Type	Reason	Extended Cost
1	SPARK PLUG	33003005	PM	REPLACE	\$513.33
1	TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS	27036010	PM	PREVENTIVE MAINT.	\$399.00
1	LOF (LUBE, OIL, & FILTER)	1E001006	PM	PREVENTIVE MAINT.	\$79.95
1	AIR FILTER - PRIMARY ENGINE	41001005	PM	REPLACE	\$60.00
1	TIRE ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$40.00
1	WATER PUMP	42004001	PART	REPLACE	\$211.79
1.5	WATER PUMP	42004001	LABOR	REPLACE	\$217.50
2	ALTERNATOR IDLER PULLEY	31001027	PART	REPLACE	\$248.46
0.5	ALTERNATOR IDLER PULLEY	31001027	LABOR	REPLACE	\$72.50
90101691		90015438	06/29/2021 12:00 AM	06/29/2021	151856

DAVIS CHEVROLET BROOKS
IV
DAVIS CHEVROLET BROOKS 504 2ND STREET WEST BROOKS AB T1R 0E9
Phone:(403) 362-3416 Fax:(403) 362-3425

\$254.00 PAID 07/15/2021 08283521

Qty	Description	Code	Type	Reason	Extended Cost
4	DMT/MNT NO PURCH OVE	17001A05	PART	REPAIR	\$80.00
4	SPIN BAL-CUST WHLS (	17001A03	PART	REPAIR	\$104.00
1	SEASONAL STORAGE	17999A58	PART	REPAIR	\$70.00

MICHELIN NORTH AMERICA CANADA
NA
KIRKS TIRE BROOKS 620 AQUADUCT DR
BROOKS AB T1R 1
Phone:(877) 619-8380 Fax:(866) 624-2835

87887340 87811613 02/16/2021 11:00 AM 02/16/2021 150701 \$240.76 PAID 03/02/2021 0401066561

02/16/2021 11:52 A.M. : has to boost to start**test battery**
 02/16/2021 12:11 P.M. : right w/washer not working
 03/02/2021 02:45 P.M. : PO APPROVED FOR \$240.76 BY ARI ON 03/02/2021

Qty	Description	Code	Type	Reason	Extended Cost
1	BATTERY	32001001	PART	REPLACE	\$171.71

FOUNTAIN TIRE - #040 - CORP
IV

0.5	BATTERY	32001001	LABOR	REPLACE	\$51.75
0.1	WINDSHIELD WASHER NOZZLE	02035020	LABOR	REPAIR	\$10.35
1	SHOP SUPPLIES	53999A13			\$6.95
85645640		85574170	09/14/2020 12:00 AM	09/14/2020	150180
Qty	Description	Code	Type	Reason	Extended Cost
1	4-WHEEL SEASONAL CHN	17001A05	PART	REPAIR	\$99.90
4	CONSUMER WAREHOUSE F	17999A58	PART	REPAIR	\$40.00

FOUNTAIN TIRE
215 5 AVENUE SOUTH
LETHBRIDGE AB T1J 4L4
Phone:(403) 329-6727

\$139.90 PAID 10/01/2020 0088205657

GOODYEAR CANADA INC.
NA
FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH
LETHBRIDGE
AB
T1J 4L4
Phone:(416) 253-3002
Fax:(416) 201-4257

83390449		83326284	04/23/2020 3:00 PM	04/23/2020	150012
Qty	Description	Code	Type	Reason	Extended Cost
4	P225/60R17 98H SL AS	17001002	PART	REPLACE	\$568.40
4	WHEEL BALANCE, NITRO	17001A03	LABOR	REPLACE	\$146.00
4	CONSUMER WAREHOUSE F	17999A58		PREVENTIVE MAINT.	\$40.00
1	ONTARIO TIRE DISPOSAL FEE	53999A53	PART	REPAIR	\$16.00

\$770.40 PAID 05/14/2020 0083912919

04/23/2020 03:23 P.M. : WO 040SWO00068035.. ISSUED PO FOR \$714.40...ON BILL HOLD FOR MILEAGE AND TREAD DEPTHS
04/23/2020 03:23 P.M. : SUPPLY INSTALL 4 A/S TIRE...A/S TIRES DISCARDED ON EVENT 80110074... 225/60R17... GOODYEAR COMFORT TRED.. PC 413487329WINTI
04/23/2020 03:25 P.M. : PO APPROVED FOR \$714.40 BY PArAmeters ON 04/23/2020
04/28/2020 01:41 P.M. : VDR C/B UPDATE...RE-ISSUED PO FOR \$754.40...
04/28/2020 01:42 P.M. : WINTER TIRES STORED...12/32"...DUNLOP WINTER MAX...
05/12/2020 03:22 P.M. : 0083912919
05/12/2020 03:22 P.M. : GC20125 0083912919

FOUNTAIN TIRE - GOODYEAR - #040
NA
FOUNTAIN TIRE - GOODYEAR
215-5 AVE S
LETHBRIDGE AB T1J 4L4
Phone:(403) 329-6727
Fax:(403) 380-6637

82877333		82814827	03/17/2020 3:00 PM	03/17/2020	149850
Qty	Description	Code	Type	Reason	Extended Cost
1	REMOVE & REPLACE WIP	02035016	LABOR	REPLACE	\$92.00
1	REMOVE & REPLACE CAB	01001001	PART	REPAIR	\$34.50
1	REAR WIPER MOTOR	53001012	PART	REPAIR	\$258.76
1	CABIN AIR FILTER	02011048	LABOR	REPLACE	\$35.66

\$420.92 PAID 04/02/2020 0082985592

03/17/2020 03:33 P.M. : WO#67618....PM OK..VENDOR WILL CALL BACK WITH OE PRICE...ISSUED REF #
03/17/2020 03:34 P.M. : D/C OF REAR WIPER INOP....VENDOR INSPECTED AND FOUND REAR WIPER MOTOR FAULTY REQUIRES REPLACE
03/17/2020 04:05 P.M. : PO APPROVED FOR \$350.76 BY ARI ON 03/17/2020
03/17/2020 04:08 P.M. : SA CALLING TO PROVIDED DEALER PRICING.. ENTERED.. ISSUED PO FOR \$350.76
03/17/2020 04:46 P.M. : VENDOR CALLED TO UPDATE PO....UPDATED PO
03/17/2020 04:46 P.M. : VENDOR STATES CABIN FILTER DIRY REQUIRES REPLACE
03/31/2020 11:36 A.M. : 0082985592
03/31/2020 11:36 A.M. : GC20083 0082985592

FOUNTAIN TIRE - GOODYEAR - #040
NA
FOUNTAIN TIRE - GOODYEAR
215-5 AVE S
LETHBRIDGE AB T1J 4L4
Phone:(403) 329-6727
Fax:(403) 380-6637

82780689		82720161	03/11/2020 10:00 AM	03/11/2020	149682
Qty	Description	Code	Type	Reason	Extended Cost
1	WINDSHIELD	02024001	PART	REPLACE	\$349.95
1	WINDSHIELD MOLDING	02031005	PART	REPLACE	\$53.51
3	WIPER BLADE	02035015	PART	REPLACE	\$59.85

\$463.31 PAID 06/02/2020 11600997

03/11/2020 10:19 A.M. : WO# 1148824...ISSUED PO FOR \$463.31...
03/11/2020 10:20 A.M. : BROKEN WINDSHIELD...DW01722GTN...NEEDS NEW REVEAL MOLDING, BENT...DRVR REQUEST REPLACE ALL 3 WIPERS...
03/11/2020 10:21 A.M. : PO APPROVED FOR \$463.31 BY ARI ON 03/11/2020

CRYSTAL GLASS - UNIBAN
NA
CRYSTAL GLASS - UNIBAN
1422 3 AVE S
LETHBRIDGE AB T1J 0K6
Phone:(403) 327-5011

82371159		82312412	01/30/2020 12:00 AM	01/30/2020	148319
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$54.95

\$60.69 PAID 02/13/2020 0081673687

GOODYEAR CANADA INC.
NA

10/23/2018 10:41 A.M. : TRANSMISSION COOLER LINES LEAKING COOLER LINES (2 PARTS)1 - \$ 52,562 - \$49.79
 10/23/2018 10:57 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,754.63 INCLUDING PO (74375511)
 10/23/2018 04:10 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,754.63, APPROVER:
 10/23/2018 04:10 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 10/25/2018 01:28 P.M. : alignment needed after repairs complete
 10/25/2018 01:33 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,884.63 INCLUDING PO (74375511)
 10/26/2018 09:41 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,884.63, APPROVER:
 10/26/2018 09:41 A.M. : AUTO_RESPONSE: VENDOR EMAILED
 10/29/2018 10:14 A.M. : TRANSMISSION LINES REPLACED
 10/29/2018 10:14 A.M. : REPLACED FILTERS
 10/29/2018 10:15 A.M. : REPLACE LATCH FOR GLOVE BOX
 10/29/2018 10:19 A.M. : RELACED FRONT AXLE SEAL AND PASSENGER FRONT WHEEL BEARING. ALIGNMENT WAS COMPLETED AFTER REPAIRS.
 10/29/2018 10:23 A.M. : REPLACED CRANK SEAL AND OIL PAN GASKET
 10/29/2018 10:33 A.M. : 1E001006 - LOF (OIL & FILTER ONLY) - PREVENTIVE MAINT. - WHY IS OIL CHANGE NEEDED?
 10/29/2018 10:48 A.M. : REPLACED FILERS
 10/29/2018 10:48 A.M. : TRANSMISSION COOLER LINES REPLACED DUE TO LEAK
 10/29/2018 10:49 A.M. : REPLACE LATCH FOR GLOVE BOX
 10/29/2018 10:50 A.M. : REPLACE AXLE SEAL AND PASSENGER FRONT WHEEL BEARING AND PERFORM ALIGNMENT
 10/29/2018 10:50 A.M. : REPLACED CRANK SEAL AND OIL PAN GASKET
 10/29/2018 10:53 A.M. : TaxExempt

Qty	Description	Code	Type	Reason	Extended Cost
1	GLOVE COMPARTMENT LATCH	02008091	PART	REPLACE	\$131.74
0.4	GLOVE COMPARTMENT LATCH	02008091	LABOR	REPLACE	\$55.98
1	OIL PAN GASKET	45013003	PART	REPLACE	\$50.87
7.3	OIL PAN GASKET	45013003	LABOR	REPLACE	\$1,021.63
1	FRONT CRANK SEAL	45003004	PART	REPLACE	\$43.98
1.5	FRONT CRANK SEAL	45003004	LABOR	REPLACE	\$209.92
1	AIR FILTER - PRIMARY ENGINE	41001005	PART	REPLACE	\$27.29
1	CABIN FILTER	02011048	PART	REPLACE	\$44.46
1	WHEEL HUB ASSEMBLY, FRONT STEER WHEEL (PREADJUSTED)	18001001	PART	REPLACE	\$341.95
1.2	WHEEL HUB ASSEMBLY, FRONT STEER WHEEL (PREADJUSTED)	18001001	LABOR	REPLACE	\$167.94
1	AXLE SEAL - DRIVEN STEER AXLE	21001025	PART	REPLACE	\$24.71
2	AXLE SEAL - DRIVEN STEER AXLE	21001025	LABOR	REPLACE	\$279.90
1	COOLER LINES / HOSES - AUTO TRANSMISSION	27001026	PART	REPLACE	\$102.35
1.8	COOLER LINES / HOSES - AUTO TRANSMISSION	27001026	LABOR	REPLACE	\$251.91
1	FRONT END ALIGNMENT	15999A01	PM	PREVENTIVE MAINT.	\$130.00
1	LOF (OIL & FILTER ONLY)	1E001006	PM	PREVENTIVE MAINT.	\$90.00

MURRAY CHEV GM CADILLAC
IV
MURRAY CHEV OLDS CADILLAC
2815 - 26TH AVENUE SOUTH
LETHBRIDGE AB T1K 7K7
Phone:(403) 328-1101
Fax:(403) 320-1464

72247709 72373405 04/25/2018 12:00 AM 04/25/2018 130747 \$157.85 PAID 05/10/2018 0060772830

Qty	Description	Code	Type	Reason	Extended Cost
1	4-WHEEL SEASONAL CHN	17001A05	PART	REPAIR	\$99.90
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$54.95
1	ENVIRONMENTAL FEE -	1E001006	PM	PREVENTIVE MAINT.	\$1.00
4	RECYCLABLE FLUIDS DI	1E001007	PM	PREVENTIVE MAINT.	\$2.00

GOODYEAR CANADA INC.
NA
FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH
LETHBRIDGE
AB
T1J 4L4
Phone:(416) 253-3002
Fax:(416) 201-4257

69328354 69538442 11/14/2017 5:00 PM 11/14/2017 128595 \$0.00 DECLINED

11/14/2017 05:12 P.M. : WO#637014080,, IV SAYS THAT ONLY TIRE AVAIL IS A BS RUN FLAT AT THIS TIME, REC NOKIAN , ALL OTHER TIRES 2 WEEKS OUT
 11/14/2017 05:12 P.M. : IN FOR NEW WINTER TIRES, NOKIAN HKR 2S
 11/14/2017 05:15 P.M. : PM SHIELD SAYS LOF DUE
 11/14/2017 05:17 P.M. : PO APPROVED FOR \$1,122.54 BY ARI ON 11/14/2017
 11/23/2017 05:18 P.M. : VDR CALLING TO CANCEL PO, REPORTS UNIT ALREADY ON WINTER TIRE, MICHELIN XICE XI3 AT 7/32, NEW TIRES NOT REQUIRED....VDR F

KAL TIRE
NA
KAL TIRE
6251 - 64 STREET
TABER AB T1G 2H2
Phone:(403) 223-3323

66976318 67270363 06/06/2017 4:00 PM 06/06/2017 125743 \$307.96 PAID 06/06/2017 143902

06/06/2017 04:22 P.M. : WO# 143902.....PM DUE....VDR STATES DRIVER: REQUESTED COOLANT SERVICE, ATF...PO ISSUED AND PAID \$307.96 TOTAL.
 06/06/2017 04:22 P.M. : LOF...WHEN VDR CALLED IN COOLANT FLUSH ALREADY STARTED> COULD NOT DECLINE....

06/06/2017 04:25 P.M. : VDR FOUND LEFT FRT TRANSAXLE SEAL LEAKING (DRIPPING AT FIRST, THEN REPORTS JUSTS A LITTLE LOW ON FLUID AFTER QUESTIC
 06/06/2017 04:38 P.M. : PO APPROVED FOR \$307.96 BY ARI ON 06/06/2017

Qty	Description	Code	Type	Reason	Extended Cost
1	LOF - OIL & FILTER CHANGE	1E001006	PM	PREVENTIVE MAINT.	\$64.95
1	OIL PAN DRAIN PLUG	45013006	PART	REPLACE	\$5.17
0	OIL PAN DRAIN PLUG	45013006	LABOR	REPLACE	\$0.00
1	COOLANT SERVICE	42011001		PREVENTIVE MAINT.	\$150.39
1	FILTER, CABIN	02011048	PART	REPLACE	\$36.60
0	FILTER, CABIN	02011048	LABOR	REPLACE	\$0.00
1	FILTER, CABIN	02011048		REPLACE	\$34.95
1	SHOP SUPPLIES	53999A13			\$15.90

MCDONALD CHEVROLET BUICK GMC
IV
MCDONALD CHEVROLET BUICK GMC 4901-46TH AVENUE TABER AB T1G 2A4
Phone:(403) 223-3556 Fax:(403) 223-1737

65297380 **65646158** **03/14/2017 11:00 AM** **03/14/2017** **123463** **\$350.00 PAID** **03/14/2017** **30638**
 03/14/2017 11:29 A.M. : WO# 30638.. PM DUE TIMEWISE .. PO CLOSED , NO TAX
 03/14/2017 11:29 A.M. : REPLACED CRACEKD W/SHIELD .. DW # 1574 GBN LIST \$ 299.99 BFT ..VDR QUOTED FOR 390.00 BFT .. NEGOTIATED .. VDR AGREE
 03/14/2017 11:35 A.M. : PO APPROVED FOR \$350.00 BY ARI ON 03/14/2017

Qty	Description	Code	Type	Reason	Extended Cost
0	WINDSHIELD	02024001	PART	REPLACE	\$0.00
1	WINDSHIELD	02024001		REPLACE	\$300.00
1	WINDSHIELD MOLDING	02031005	PART	REPLACE	\$50.00

DENNIS' MOBILE GLASS LTD.
IV
DENNIS' MOBILE GLASS LTD. 5510 - 48TH AVENUE TABER AB T1G 1S4
Phone:(403) 223-3833

61928099 **62368966** **10/07/2016 10:00 AM** **10/07/2016** **120258** **\$711.58 PAID** **10/07/2016** **135155**
 10/07/2016 10:45 A.M. : INV # 135155...ISSUED PO # TO FOR \$711.58 BTX - VENDOR TO CALL BACK TO FINALIZE...
 10/07/2016 10:46 A.M. : IN FOR SEASONAL INSPECTION, LOF, BRAKE INSPECTION & TIRE ROTATION...
 10/07/2016 10:47 A.M. : NEEDS REAR BRK PDS & RTRS (RUSTED/PITTED)...
 10/07/2016 10:50 A.M. : PO APPROVED FOR \$711.58 BY ARI ON 10/07/2016
 10/07/2016 04:01 P.M. : PAID \$ 711.58 B/T ...

Qty	Description	Code	Type	Reason	Extended Cost
1	SEASONAL VEHICLE INSPECTION	1G001006		INSPECT	\$18.95
1	REAR BRAKE PAD	13002027	PART	REPLACE	\$170.67
2	ROTOR, DISC BRAKE, REAR	13001104	PART	REPLACE	\$312.16
1	REAR BRAKE PAD	13002027		REPLACE	\$129.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$64.95
1	SHOP SUPPLIES	53999A13			\$14.90

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Phone:(403) 223-3556 Fax:(403) 223-1737

60856191 **61334607** **08/05/2016 11:00 AM** **08/05/2016** **118759** **\$49.91 PAID** **08/05/2016** **132752**
 08/05/2016 11:43 A.M. : WO 132752 PM OK
 08/05/2016 11:43 A.M. : L/F SIGNAL OUT
 08/05/2016 11:44 A.M. : PO APPROVED FOR \$49.91 BY ARI ON 08/05/2016

Qty	Description	Code	Type	Reason	Extended Cost
1	LAMP , FRONT TURN SIGNAL (SEPARATE FROM PARKING LAMP)	34003010	PART	REPLACE	\$8.99
1	LAMP , FRONT TURN SIGNAL (SEPARATE FROM PARKING LAMP)	34003010	LABOR	REPLACE	\$37.20
1	SHOP SUPPLIES	53999A13			\$3.72

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Phone:(403) 223-3556 Fax:(403) 223-1737

Message ##### 07/12/2016 9:47 AM

Message ##### 04/28/2016 12:46 PM

58731150 **59275196** **04/13/2016 12:00 PM** **04/13/2016** **114381** **\$858.05 PAID** **04/22/2016** **128474**
 04/13/2016 12:32 P.M. : WO 128474- AUTH \$ 764.38 BT SAVE \$ 13.98
 04/13/2016 12:32 P.M. : TIRE LIGHT ON- NEEDS 2 TIRES SENSOR NOT REEADING PROPERLY RF & LR
 04/13/2016 12:32 P.M. : DRVR REQ LOF//ROTATE- OIL CHANGE DONE AT TIME OF CALL IN LAST LOF 114063 KMS 3/2016NEG ROTARTE TO 50 % HAS 2 TIRI
 04/13/2016 12:32 P.M. : COMPL STEER FELLs LOOSE- INTERMEDAITE SHAFT WORN HIST OK
 04/13/2016 12:38 P.M. : PO APPROVED FOR \$764.38 BY ARI ON 04/13/2016
 04/22/2016 12:44 P.M. : IV CALLED TO CLOSE
 04/22/2016 12:49 P.M. : IV IS NOW WANTING AN ADDITIONAL 0.4 LABOR AND WILL NOT HONOR WHAT WAS QUOTED

Qty	Description	Code	Type	Reason	Extended Cost
0.3	TIRE PRESSURE MONITORING SYSTEM	17008010	LABOR	DIAGNOSE	\$37.20

MCDONALD CHEVROLET BUICK GMC
IV

1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$64.95
0.6	STEERING DIAGNOSIS	15001007	LABOR	DIAGNOSE	\$74.40
0	STEERING DIAGNOSIS	15001007	PART	DIAGNOSE	\$0.00
2	TIRE PRESSURE MONITORING SYSTEM	17008010	PART	REPLACE	\$73.98
1.2	TIRE PRESSURE MONITORING SYSTEM	17008010	LABOR	REPLACE	\$148.80
1	SHAFT , STEERING COLUMN	15003054	PART	REPLACE	\$251.87
1.3	SHAFT , STEERING COLUMN	15003054	LABOR	REPLACE	\$161.20
0	TIRE, ROTATION	17001A04	LABOR	PREVENTIVE MAINT.	\$0.00
0.5	TIRE, ROTATION	17001A04		PREVENTIVE MAINT.	\$13.98
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$31.67

MCDONALD CHEVROLET BUICK GMC
4901-46TH AVENUE
TABER AB T1G 2A4
Phone:(403) 223-3556
Fax:(403) 223-1737

57600245		58116903	03/17/2016 12:00 AM	03/17/2016	114063	\$86.48	PAID	03/23/2016	0072377683
Qty	Description	Code	Type	Reason	Extended Cost				
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$44.95				
5	RECYCLABLE FLUIDS DI	1E001007	PM	PREVENTIVE MAINT.	\$2.50				
1	ENVIRONMENTAL FEE -	1E001006	PM	PREVENTIVE MAINT.	\$1.00				
1	WIPER BLADE	02035015	PART	REPAIR	\$18.28				
1	WIPER BLADE	02035015	PART	REPAIR	\$19.75				

GOODYEAR CANADA INC.
NA
FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH
LETHBRIDGE
AB
T1J 4L4
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Fax:(416) 201-4257

55876621		56453685	11/17/2015 12:00 AM	11/17/2015	111384	\$50.74	PAID	12/03/2015	0069096038
Qty	Description	Code	Type	Reason	Extended Cost				
2	3 VOLT BATTERY	32001001	PART	REPAIR	\$10.74				
1	WAREHOUSING FEE	17999A58	PART	REPAIR	\$40.00				

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Fax:(416) 201-4257

53693705		54369582	06/11/2015 12:00 AM	06/11/2015	108974	\$33.00	PAID	06/18/2015	0064316941
Qty	Description	Code	Type	Reason	Extended Cost				
1	LABOUR-CHECK OVER FO	53001012	PART	REPAIR	\$33.00				

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AB
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Fax:(416) 201-4257

53499884		54184898	05/28/2015 12:00 AM	05/28/2015	108609	\$57.43	PAID	06/04/2015	0063882636
Qty	Description	Code	Type	Reason	Extended Cost				
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$49.95				
4	RECYCLABLE FLUIDS DI	1E001007	PM	PREVENTIVE MAINT.	\$2.00				
1	ENVIRONMENTAL FEE -	1E001006	PM	PREVENTIVE MAINT.	\$1.00				
4	WINDSHIELD WASHER FL	02024026	PART	REPAIR	\$4.48				

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NA
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AB
T1J 4L4
Phone:(416) 253-3002
Fax:(416) 201-4257

50232468		51059645	11/05/2014 12:00 AM	11/05/2014	104699	\$139.90	PAID	12/04/2014	0090665111
Qty	Description	Code	Type	Reason	Extended Cost				
1	4-WHEEL SEASONAL CHN	17001A05	PART	REPAIR	\$99.90				

GOODYEAR CANADA INC.
NA

4	WAREHOUSING FEE	17999A58	PART	REPAIR	\$40.00
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FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH
LETHBRIDGE
AB
T1J 4L4

Phone:(416) 253-3002
Fax:(416) 201-4257

49393090 50245828 09/29/2014 12:00 AM 09/29/2014 102484 \$56.31 PAID 10/16/2014 0089501302

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$49.95
4	RECYCLABLE FLUIDS DI	1E001007	PM	PREVENTIVE MAINT.	\$2.00
1	ENVIRONMENTAL FEE -	1E001006	PM	PREVENTIVE MAINT.	\$1.00
3	WINDSHIELD WASHER FL	02024026	PART	REPAIR	\$3.36

GOODYEAR CANADA INC.

NA

FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH

LETHBRIDGE
AB
T1J 4L4

Phone:(416) 253-3002
Fax:(416) 201-4257

47284040 48176196 07/31/2014 1:00 PM 07/31/2014 97999 \$85.00 PAID 09/04/2014 10385284

Qty	Description	Code	Type	Reason	Extended Cost
1	GLASS REPAIR	02024A01		REPAIR	\$70.00
1	GLASS REPAIR	02024A01		REPAIR	\$15.00

CRYSTAL GLASS - UNIBAN

NA

CRYSTAL GLASS - UNIBAN
1422 3 AVE S
LETHBRIDGE AB T1J 0K6

Phone:(403) 327-5011

07/31/2014 01:22 P.M. : WO#591661....PM OK.....ISSUED PO FOR \$85BT

07/31/2014 01:22 P.M. : IN FOR STONE CHIP REPAIRS TO WINDSHIELD, ONE IN MIDDLE , OTHER ON PASS SIDE., REPIAR

07/31/2014 01:23 P.M. : PO APPROVED FOR \$85.00 BY ARI ON 07/31/2014

46425004 47344636 06/12/2014 3:00 PM 06/12/2014 95912 \$543.94 PAID 07/03/2014 614121398

Qty	Description	Code	Type	Reason	Extended Cost
2	TIRE, RADIAL RIB TREAD	17001002	PART	REPLACE	\$368.06
2	MOUNT & DISMOUNT	17001A05	LABOR	REPLACE	\$60.00
2	WHEEL BALANCE	17001A03	LABOR	ADJUST	\$54.00
4	STEM ,VALVE	17008001	PART	REPLACE	\$53.88
1	ALBERTA DISPOSAL SURCHARGE	53999A47		SALES TAX	\$8.00

KAL TIRE - PARK PLACE

NA

KAL TIRE - PARK PLACE
401-1ST AVENUE S
LETHBRIDGE AB T1J 4L8

Phone:(403) 328-6235614
Fax:(403) 328-1642

06/12/2014 03:15 P.M. : WO# 614121398, CHECK PM,OK, ISSUED PO# TO JOE \$ 535.94 PRE TAX

06/12/2014 03:15 P.M. : INSTALL 2 SUPPLIED ALL SEASON TIRES, INSTALL 2 NEW, P225 60R 17, NOKIAN WRG 2, MATCH OTHERS,

06/12/2014 03:17 P.M. : PO APPROVED FOR \$535.94 BY ARI ON 06/12/2014

46609195 47522054 06/12/2014 12:00 AM 06/12/2014 95913 \$106.86 PAID 06/26/2014 0086452574

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE STORAGE	53999A20	PART	REPAIR	\$40.00
1	LUBE-OIL-FILTER 5 LI	1E001006	PM	PREVENTIVE MAINT.	\$44.95
5	RECYCLABLE FLUIDS DI	1E001007	PM	PREVENTIVE MAINT.	\$2.50
1	ENVIRONMENTAL FEE -	1E001006	PM	PREVENTIVE MAINT.	\$1.00
1	BULB, EXTERIOR	02024026	PART	REPAIR	\$8.46
1	REPLACE LEFT DRIVING	53999A38	PART	REPAIR	\$9.95

GOODYEAR CANADA INC.

NA

FOUNTAIN TIRE LTD., F040
215-5 AVE. SOUTH

LETHBRIDGE
AB
T1J 4L4

Phone:(416) 253-3002
Fax:(416) 201-4257

45471922 46416262 04/17/2014 12:00 AM 04/17/2014 91255 \$21.28 PAID 04/22/2014 0084972792

Qty	Description	Code	Type	Reason	Extended Cost
1	WIPER BLADE	02035015	PART	REPAIR	\$21.28

GOODYEAR CANADA INC.

NA

FOUNTAIN TIRE LTD., F040
 215-5 AVE. SOUTH
 LETHBRIDGE
 AB
 T1J 4L4
 Phone:(416) 253-3002
 Fax:(416) 201-4257

44591332 45563177 02/14/2014 12:00 AM 02/14/2014 91022 \$365.00 PAID 02/26/2014 335706

02/14/2014 06:06 P.M. : IN 335706 PM DUEVDR TO CB IF HE CAN FIND USED GLOVE BOX...NO AUTH GIVEN....
 02/14/2014 06:06 P.M. : IN FOR BROKEN GLOVE BOX, NEED NEW ONE... ASKED VDR TO FIND A USED GLOVE BOX...
 02/14/2014 06:08 P.M. : PM LOF
 02/18/2014 11:13 A.M. : VENDOR CALLED TO TREPORT THAT THE NEW GLOVE BOX WILL NOT BE NECESSARY ..THEY FOUND A USED ONE FRO \$ 236.55 LESS...P
 02/18/2014 11:14 A.M. : ISSUED PO \$ 416.95..WILL BRING THE PART IN A TWO DAYS..WILL CALL TO CLOSE
 02/18/2014 11:14 A.M. : PO APPROVED FOR \$416.95 BY ARI ON 02/18/2014
 02/26/2014 11:14 A.M. : VENDOR CALLED IN TO FINALIZE PAID \$365.00 NO TAX
 02/26/2014 11:14 A.M. : LOF NOT DUE

Qty	Description	Code	Type	Reason	Extended Cost
1	STORAGE COMPARTMENT	02050174	PART	REPLACE	\$200.00
1.2	STORAGE COMPARTMENT	02050174	LABOR	REPLACE	\$150.00
1	MOUNTING HARDWARE	04001030	PART	REPLACE	\$15.00

MURRAY CHEV GM CADILLAC
 IV
 MURRAY CHEV OLDS CADILLAC
 2815 - 26TH AVENUE SOUTH
 LETHBRIDGE AB T1K 7K7
 Phone:(403) 328-1101
 Fax:(403) 320-1464

44698066 45667168 10/29/2013 12:00 AM 10/29/2013 88093 \$100.00 PAID 10/29/2013

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE STORAGE	17999A58			\$100.00

HISTORY PO ACCOUNT
 IV
 KAL TIRE
 LETHBRIDGEAB
 Phone:(111) 111-1112131

44698065 45667167 06/18/2013 12:00 AM 06/18/2013 88093 \$48.71 PAID 06/18/2013

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006			\$48.71

HISTORY PO ACCOUNT
 IV
 FOUNTAIN TIRE (LETHBRIDGE)
 LETHBRIDGEAB
 Phone:(111) 111-1112131

44698064 45667166 04/23/2013 12:00 AM 04/23/2013 80731 \$199.95 PAID 04/23/2013

Qty	Description	Code	Type	Reason	Extended Cost
1	CLEAN INSIDE AND OUTSIDE	02010006			\$199.95

HISTORY PO ACCOUNT
 IV
 DUNLOP FORD
 LETHBRIDGEAB
 Phone:(111) 111-1112131

44698063 45667165 03/18/2013 12:00 AM 03/18/2013 78738 \$51.78 PAID 03/18/2013

Qty	Description	Code	Type	Reason	Extended Cost
1	LOF LUBE OIL FILTER	1E001006			\$51.78

HISTORY PO ACCOUNT
 IV
 FOUNTAIN TIRE
 LETHBRIDGEAB
 Phone:(111) 111-1112131

44698062 45667164 12/06/2012 12:00 AM 12/06/2012 75994 \$871.84 PAID 12/06/2012

Qty	Description	Code	Type	Reason	Extended Cost
4	MICHELIN WINTER TIRES	17001A04			\$732.00
4	BALANCE TIRES	17001A03			\$64.00
4	T.P.M.S. SLEEVES / VALVE	17008010			\$59.84
4	TIRE LEVY/DISPOSAL	17999A57			\$16.00

HISTORY PO ACCOUNT
 IV
 KAL TIRE
 LETHBRIDGEAB
 Phone:(111) 111-1112131

44698061 45667163 10/30/2012 12:00 AM 10/30/2012 74623 \$204.98 PAID 10/30/2012

Qty	Description	Code	Type	Reason	Extended Cost
1	LOF LUBE OIL FILTER	1E001006			\$48.49

HISTORY PO ACCOUNT
 IV

44698051						45667153	06/23/2009 12:00 AM	06/23/2009	22150	\$45.70	PAID	06/23/2009	FOUNTAIN TIRE
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	LETHBRIDGEAB
1	LOF LUBE OIL FILTER	1E001006			\$45.70							IV	Phone:(111) 111-11112131
44709102						45678204	04/28/2009 12:00 AM	04/28/2009	18240	\$29.95	PAID	04/28/2009	FOUNTAIN TIRE
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	LETHBRIDGEAB
1	AVR TEST	40001004			\$29.95							IV	Phone:(111) 111-11112131
44709101						45678203	03/10/2009 12:00 AM	03/10/2009	16038	\$43.20	PAID	03/10/2009	FOUNTAIN TIRE
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	EDMONTONAB
1	LOF LUBE OIL FILTER	1E001006			\$43.20							IV	Phone:(111) 111-11112131
44709100						45678202	11/19/2008 12:00 AM	11/19/2008	10968	\$43.20	PAID	11/19/2008	EDMONTONAB
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	Phone:(111) 111-11112131
1	WASHER FLUID	02004122			\$1.25							IV	
1	LOF LUBE OIL FILTER	1E001006			\$39.95							FOUNTAIN TIRE	
1	WASTE DISPOSAL	53999A03			\$2.00							EDMONTONAB	
44709099						45678201	09/03/2008 12:00 AM	09/03/2008	5438	\$44.45	PAID	09/03/2008	FOUNTAIN TIRE
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	EDMONTONAB
1	WASHER FLUID	02004122			\$2.50							IV	Phone:(111) 111-11112131
1	LOF LUBE OIL FILTER	1E001006			\$39.95							FOUNTAIN TIRE (LETHBRIDGE)	
1	WASTE DISPOSAL	53999A03			\$2.00							EDMONTONAB	
44709098						45678200	07/31/2008 12:00 AM	07/31/2008	60	\$125.67	PAID	07/31/2008	EDMONTONAB
Qty	Description	Code	Type	Reason	Extended Cost							HISTORY PO ACCOUNT	Phone:(111) 111-11112131
3	FLOOR MATS	02048129			\$125.67							IV	WHEATON CHEV OLDS LTD
												EDMONTONAB	
												Phone:(111) 111-11112131	