

## Maintenance

Vehicle No	Lic Plate	Make	Model
		FORD	ESCAPE

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
108445238	108235981	10/31/2024 10:51 AM	10/31/2024	202833	0	\$254.00	PAID	11/07/2024	9846541254	FOUNTAIN TIRE - GOODYEAR - #039 (N)
		31/10/2024 10:52:15 : install winter tires from storage and store summers winters are at 7/32nds and summers are at 8/32nds 31/10/2024 10:53:40 : PO APPROVED FOR \$254.00 BY HOLMAN ON 10/31/2024 06/11/2024 22:25:40 : 9846541254								
106686796	106532960	07/15/2024 10:23 AM	07/15/2024	200231	0	\$189.87	PAID	07/15/2024	01202-72033	GREAT CANADIAN OIL CHANGE (I)
		15/07/2024 10:24:27 : LOF,CABin air filter, engine air filter 15/07/2024 10:29:55 : HPC REVIEWED, APPROVED 15/07/2024 10:29:57 : PO APPROVED FOR \$186.15 BY HOLMAN ON 07/15/2024 15/07/2024 10:29:57 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 15/07/2024 10:50:29 : TaxExempt								
Message	105342251	05/03/2024 2:08 PM								
105467662	105342251	04/29/2024 1:07 PM	04/29/2024	192740	0	\$2,009.33	PAID	05/20/2024	0091366849	FOUNTAIN TIRE - GOODYEAR - #039 (N)
		29/04/2024 13:08:38 : NEW SUMMER TIRES AND ALIGNMENT 29/04/2024 13:12:05 : TIRE SIZE:235/55 R17, MANUFACTURER:GOODYEAR, MODEL:407599374 GOODYEAR ASSURANCE ALL-SEASON, REASON:CUSTOMER REQUEST AXLE: 1 LF: 8/32 RF: 8/32 TIRE SIZE:235/55 R17, MANUFACTURER:GOODYEAR, MOI 29/04/2024 13:12:45 : PO APPROVED FOR \$1,017.39 BY HOLMAN ON 04/29/2024 03/05/2024 10:43:33 : during alignment found play in right lower control arm 03/05/2024 10:44:58 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,620.69 INCLUDING PO (105467662) 03/05/2024 11:18:23 : IV STS WHILE MOVING UNIT OVER TO A HOIST. FOUND TRAILING ARM IS MISSING BUSHING ON THE RIGHT SIDE. NEED TO REPLACE ARM ASSY. 03/05/2024 11:19:58 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,103.77 INCLUDING PO (105467662) 03/05/2024 11:20:57 : VENDOR CALLED BACK AND ADDE TRAILING ARM. FOUND MISSING A BUSHING WHEN LIFTED OVER HEAD. 03/05/2024 11:21:00 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,103.77 INCLUDING PO (105467662) 03/05/2024 13:59:10 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,103.77, APPROVER: 15/05/2024 22:17:25 : Other: PD inv 0091366849 GC24134 15/05/2024 22:17:27 : 0091366849								
105376659	105254308	04/23/2024 1:43 PM	04/23/2024	192157	0	\$85.85	PAID	04/30/2024	01202-68590	GREAT CANADIAN OIL CHANGE (I)
		23/04/2024 13:44:33 : LOF 23/04/2024 13:44:58 : PO APPROVED FOR \$84.17 BY HOLMAN ON 04/23/2024 30/04/2024 12:19:16 : TaxExempt								
Message	102884370	12/11/2023 10:32 AM								
102931917	102884370	11/15/2023 2:00 PM	11/15/2023	183233	0	\$8,624.98	PAID	12/11/2023	412410	DUNLOP FORD SALES LTD (I)
		15/11/2023 13:35:50 : CUSTOMER REPORTS EXTREME HARD SHIFTS ESPECIALLY INTO FIRST GEAR - TECH HAS TRIED ALL STEPS LEADING UP TO INTERNAL TRANSMISSION FAILURE, DIAGNOSTICS, REPROGRAMMING OF PCM & TCM, PERFORMED AD/ 15/11/2023 14:00:27 : PC TECH REVIEW...VERIFIED TRANS PRICE WITH ONLINE FORD PARTS VENDORS, MSRP \$5,198.27...UPDATED LINES//CODING PER VENDOR NOTE 15/11/2023 14:07:22 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$8,398.67 INCLUDING PO (102931917) 15/11/2023 14:07:24 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT. 17/11/2023 12:30:06 : CLIENT MESSAGE: PLEASE INCLUDE A DETAILED CLEANING AND A NEW WINDSHIELD INTO THIS REPAIR. 17/11/2023 14:14:24 : CALLOUT : LEFT V/M FOR S/A , ASKED TO ADD DETAIL AND WINDSHIELD TO QUOTE AND WE WILL RESUBMIT 21/11/2023 17:29:03 : PO APPROVED FOR \$8,398.67 BY CORINNE WEGNER ON 11/21/2023 21/11/2023 17:32:39 : CALELD TO APPROVE THIS PO 8398.67 I THEN CALELD THE DEALER TO LEFT THEM KNOW THIS WAS APPROVED. I ASKED FOR , LEFT MESSAGE. 21/11/2023 17:37:17 : DEATIL AND WINDSHIELD STILL NOT ADDED. 22/11/2023 09:56:27 : FULL INTERIOR/EXTERIOR DETAIL 22/11/2023 09:56:54 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$8,687.62 INCLUDING PO (102931917) 22/11/2023 13:09:41 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$8,687.62, APPROVER: 08/12/2023 12:14:33 : MOUNT & BALANCE CUSTOMER SUPPLIED WINTER TIRES - TAKEOFFS GARBAGE - WINTER TIRES AT 10/32NDS 08/12/2023 12:19:39 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$8,455.86 INCLUDING PO (102931917) 11/12/2023 10:13:32 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$8,455.86, APPROVER: 11/12/2023 11:53:59 : TaxExempt								
102664597	102622227	11/07/2023 12:59 PM	11/07/2023	183224	0	\$709.45	PAID	11/07/2023	129666	BENCHMARK GLASS & MIRROR LTD (I)
		07/11/2023 12:59:42 : WINSHIELD CRACKED 07/11/2023 13:00:31 : PO APPROVED FOR \$695.54 BY HOLMAN ON 11/07/2023								



03/02/2023 12:36:03 : PO APPROVED FOR \$116.28 BY HOLMAN ON 02/03/2023  
03/02/2023 12:36:03 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION  
03/02/2023 12:43:44 : TaxExempt

97537856 97345855 12/06/2022 4:36 PM 12/06/2022 147618 0 \$116.64 PAID 12/07/2022 210428 TRUE NORTH FORD LTD (I)  
06/12/2022 16:37:46 : L.O.F (LUBE, OIL & FILTER) DUEPERFORM L.O.F (LUBE, OIL & FILTER)  
06/12/2022 16:38:50 : NO COMPLAINT, ACCIDENTALLY ADDED COMPLAINT AND THERE IS STILL NO WAY TO ERASE A COMPLAINT WITHOUT VOIDING THE WHOLE WORK ORDER AND STARTING OVER  
06/12/2022 16:44:06 : PO APPROVED FOR \$116.64 BY HOLMAN ON 12/06/2022  
06/12/2022 16:44:06 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION  
07/12/2022 09:54:08 : TaxExempt

97271829 97084228 11/16/2022 11:00 AM 11/16/2022 140836 0 \$246.96 PAID 12/29/2022 0261106091 FOUNTAIN TIRE - #026 - CORP (I)  
16/11/2022 11:05:51 : SEASONAL TIRE CHANGOVER, BALANCE, STORAGE  
16/11/2022 11:07:19 : AXLE: 1 LF: 9/32 RF: 8/32 AXLE: 2 LI: 9/32 RI: 8/32  
16/11/2022 11:07:31 : PO APPROVED FOR \$246.96 BY HOLMAN ON 11/16/2022  
16/11/2022 11:09:14 : TaxExempt  
29/12/2022 14:15:02 : PAYMENT WAS APPROVED AFTER FIXING BILLING ISSUE, PLEASE CONTACT SUPPLIER RELATIONS FOR DETAILS.

96522758 96351064 09/26/2022 11:17 AM 09/26/2022 138530 0 \$1,435.11 PAID 09/26/2022 208291 TRUE NORTH FORD LTD (I)  
26/09/2022 11:39:07 : CUSTOMER REQUESTED, TRANSMISSION FLUID REPLACED( FLUID REPLACEMENT COMPLETED), TRANFER CASE FLUID REPLACEMENT (TRANFER CASE FLUID REPLACEMENT COMPLETED), COOLENT FLUSH (COOLENT WAS DR  
26/09/2022 11:58:01 : HPC REVIEW,ALL SERVICES SHOW DUE IN COMPLIANCE,AUTHORIZED.  
26/09/2022 11:58:01 : PO APPROVED FOR \$1,435.11 BY HOLMAN ON 09/26/2022  
26/09/2022 11:58:02 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION  
26/09/2022 12:02:17 : TaxExempt

96522235 96350553 09/26/2022 11:01 AM 09/26/2022 138530 \$0.00 VOID TRUE NORTH FORD LTD (I)  
26/09/2022 11:11:29 : CUSTOMER REQUESTED TRANSMISSION FLUID REPLACEMENT. TRANSMISSION FLUID DRAINED & REFILLED.  
26/09/2022 11:15:44 : PO has been voided by vendor(019743CC).

94708115 94560798 05/26/2022 11:29 AM 05/26/2022 126948 0 \$246.96 PAID 06/20/2022 0261101515 FOUNTAIN TIRE - #026 - CORP (I)  
26/05/2022 11:30:01 : SEASONAL TIRE CHANGETIRE STORAGE  
26/05/2022 11:30:34 : DELETE  
26/05/2022 11:35:19 : AXLE: 1 LF: 11/32 RF: 11/32 AXLE: 2 LI: 10/32 RI: 10/32  
26/05/2022 11:38:50 : PO APPROVED FOR \$246.96 BY HOLMAN ON 05/26/2022  
26/05/2022 11:44:35 : This PO is tax exempted due to Repair type is tax exempt and request submitted by

94715384 94568101 04/25/2022 12:00 PM 04/25/2022 123286 \$88.95 PAID 05/26/2022 0261100664 FOUNTAIN TIRE - #026 - CORP (I)  
26/05/2022 16:05:28 : PO APPROVED FOR \$88.95 BY HOLMAN ON 05/26/2022

93073423 92954260 02/03/2022 6:42 PM 02/03/2022 114945 0 \$123.96 PAID 02/03/2022 27-91966 LUBE CITY #27 (I)  
03/02/2022 18:44:20 : OIL CHANGE DUE AIR FILTER DIRTY AND REQUIRED TO CHANGE  
03/02/2022 18:45:41 : PO APPROVED FOR \$123.96 BY ARI ON 02/03/2022  
03/02/2022 19:01:51 : TaxExempt

Message ##### 01/10/2022 9:34 AM

92496572 92387787 12/29/2021 11:03 AM 12/29/2021 110035 0 \$1,557.77 PAID 01/11/2022 520295 WINDSOR FORD (I)  
29/12/2021 11:26:20 : lower driver rear control arm is bent an needs replacing  
29/12/2021 11:26:54 : alignment is need after repair is completed  
29/12/2021 12:06:21 : clicked on the wrong group  
29/12/2021 12:06:27 : DELETED LINE - 16005019 - REAR LOWER CONTROL ARM - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.  
29/12/2021 12:06:27 : PO pending acceptance from vendor for \$489.30  
29/12/2021 12:07:31 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.  
29/12/2021 12:10:45 : PO APPROVED FOR \$761.57 BY ARI ON 12/29/2021  
29/12/2021 16:10:25 : PO APPROVED FOR \$551.74 BY ARI ON 12/29/2021  
29/12/2021 16:11:43 : IV CLLD BACK--STATESL/ REAR SUSPENSION KNUCKLE IS BENT  
29/12/2021 16:12:49 : PO APPROVED FOR \$1,488.84 BY ARI ON 12/29/2021  
30/12/2021 13:10:04 : DRV REAR LINK PIN  
30/12/2021 13:11:15 : VENDOR CALLED TO UPDATE INVOICE / ADDING A BAD SWAY BAR LINK LR / A/  
30/12/2021 13:11:51 : WILL SEND TO FA FOR REVIEW  
30/12/2021 13:11:54 : PO IS PENDING FA INFORMATION  
30/12/2021 13:11:55 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,626.02 INCLUDING PO (92496572)  
10/01/2022 09:34:50 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,626.02 INCLUDING PO (92496572)  
11/01/2022 13:32:14 : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELED.  
11/01/2022 13:33:14 : UPDATED PO \$1557.77

92487751	92379375	11/01/2022 17:55:51 : TaxExempt 12/28/2021 3:18 PM 12/28/2021 110034 \$282.60 VOID	TRXNOW (N)
		28/12/2021 15:18:37 : DRIVER NAME: , DRIVER's PHONE #: 28/12/2021 15:18:40 : PO APPROVED FOR \$282.60 BY ARI ON 12/28/2021 02/07/2022 02:30:25 : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY	
92308508	92204345	12/13/2021 3:26 PM 12/13/2021 107933 0 \$48.99 PAID 12/13/2021 519424	WINDSOR FORD (I)
		13/12/2021 15:27:01 : CUSTOMER IS NEEDING REAR WIPER BLADE 13/12/2021 15:28:04 : 02035015 - WIPER BLADE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. 13/12/2021 15:28:04 : 02035015 - WIPER BLADE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. 13/12/2021 15:28:04 : PO pending acceptance from vendor for \$0.00 13/12/2021 15:34:56 : CB TO GET APPROVAL FOR REAR WIPERS ARM IS MISSING. ... APPROVED 13/12/2021 15:35:18 : PO APPROVED FOR \$48.99 BY ARI ON 12/13/2021 13/12/2021 19:44:52 : TaxExempt	
92205425	92102286	12/06/2021 11:24 AM 12/06/2021 105921 0 \$194.99 PAID 12/06/2021 205602	TRUE NORTH FORD LTD (I)
		06/12/2021 11:25:50 : LOF - MULTI POINT INSP. - WIPER BLADES FALLING APART - REPLACED 06/12/2021 11:47:32 : APC REVIEW 06/12/2021 11:47:33 : PO APPROVED FOR \$194.99 BY ARI ON 12/06/2021 06/12/2021 11:47:33 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 06/12/2021 12:03:36 : TaxExempt	
91528980	91432412	10/19/2021 12:00 PM 10/19/2021 99122 0 \$254.14 PAID 11/18/2021 0341141237	FOUNTAIN TIRE - #034 - CORP (I)
		19/10/2021 12:03:00 : install winter tires from storage. store summer tires 19/10/2021 12:03:51 : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 7/32 RI: 7/32 19/10/2021 12:05:34 : PO APPROVED FOR \$254.14 BY ARI ON 10/19/2021 19/10/2021 12:07:06 : This PO is tax exempted due to Repair type is tax exempt and request submitted by Andrew	
89965860	89880813	07/06/2021 2:00 PM 07/06/2021 96044 0 \$284.32 PAID 07/06/2021 508951	WINDSOR FORD (I)
		06/07/2021 14:13:43 : SHCEDULED OIL CHANGE AND REQUESTED GOVERNMENT INSPECTION FOR BE FILLED OUT BY MECHANIC. AIR FILTERS NOT NEEDED THIS OIL CHANGE 06/07/2021 14:20:22 : PO APPROVED FOR \$284.32 BY ARI ON 07/06/2021 06/07/2021 16:49:00 : SHCEDULED OIL CHANGE AND REQUESTED GOVERNMENT INSPECTION FOR BE FILLED OUT BY MECHANIC. AIR FILTERS NOT NEEDED THIS OIL CHANGE 06/07/2021 16:51:30 : PO APPROVED FOR \$284.32 BY ARI ON 07/06/2021 06/07/2021 17:18:59 : VehicleExempt	
89322837	89241736	05/19/2021 3:00 PM 05/19/2021 95571 0 \$313.94 PAID 06/08/2021 0341137264	FOUNTAIN TIRE - #034 - CORP (I)
		19/05/2021 15:41:20 : INSTALL SUMMERS TIRES, STORE WINTERS.NEED TO REPLACE ALL LUG NUTS - CAPS ARE FALLING OFF AND SWOLLEN. 19/05/2021 15:41:28 : WRONG BUTTON 19/05/2021 15:42:45 : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32 19/05/2021 15:46:57 : 17999A61 - SEASONAL TIRE CHANGE - PARTS - PLEASE EXPLAIN WHAT THIS LINE IS FOR , THANK YOU 19/05/2021 15:47:15 : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - LABOR - PLEASE EXPLAIN WHAT THIS LINE IS FOR , THANK YOU 19/05/2021 15:47:39 : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WHAT IS THE STORAGE TAG # PLEASE , THANK YOU 19/05/2021 15:48:01 : REVIEWED ON APC ..... NEED MORE NOTES 19/05/2021 15:48:22 : WAITING FOR VENDOR NOTES 19/05/2021 15:57:50 : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - LABOR - TIRE PRESSURE MONITOR SYSTEM RESET 19/05/2021 15:57:50 : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - GOVERNMENT OF AB UNIT G14010 19/05/2021 15:57:50 : 17999A61 - SEASONAL TIRE CHANGE - PARTS - THIS LINE SHOULD HAVE BEEN SEASONAL TIRE CHANGE OVER, I PICKED THE WRONG LINE ITEM. IT IS TO INSTALL THE TIRES 19/05/2021 16:01:39 : PO APPROVED FOR \$313.94 BY ARI ON 05/19/2021 19/05/2021 16:01:48 : PC REVIEW 19/05/2021 18:57:53 : This PO is tax exempted due to Interstate commerce vehicle exempt and request submitted by NATASHA	
87598978	87523634	01/26/2021 3:46 PM 01/26/2021 93987 0 \$227.04 PAID 02/05/2021 298238	WINDSOR FORD (I)
		26/01/2021 15:46:24 : BATTERY KEEPS DYING 26/01/2021 15:49:14 : PO APPROVED FOR \$222.04 BY ARI ON 01/26/2021 05/02/2021 11:16:41 : TaxExempt	
87360110	87285758	01/08/2021 11:28 AM 01/08/2021 93935 0 \$75.58 PAID 01/08/2021 246773	JIM HANSEN'S GATEWAY FORD (I)
		08/01/2021 11:29:08 : Oil and Oil filter: P- \$34.69 L- \$34.95Shop Supplies: \$5.94 08/01/2021 11:50:27 : PO APPROVED FOR \$75.58 BY ARI ON 01/08/2021 08/01/2021 12:30:06 : TaxExempt	
86608998	86536196	11/13/2020 3:00 PM 11/13/2020 93670 0 \$251.74 PAID 12/08/2020 0341133304	FOUNTAIN TIRE - #034 - CORP (I)
		13/11/2020 15:37:16 : INSTALL WINTER TIRES FROM STORAGE, STORE SUMMERS 13/11/2020 15:39:21 : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32 13/11/2020 16:25:18 : PO APPROVED FOR \$251.74 BY ARI ON 11/13/2020	

		13/11/2020 18:15:14 : This PO is tax exempted due to Repair type is tax exempt and request submitted by Natasha									
84342954	84277583	07/03/2020 12:43 PM	07/03/2020	93693	0	\$76.98	PAID	07/03/2020	27-071498	LUBE CITY #27 (I)	
		03/07/2020 12:44:23 : ENGINE OIL CHANGE AND OIL FILTER REPLACE									
		03/07/2020 12:46:45 : PO APPROVED FOR \$76.98 BY ARI ON 07/03/2020									
		03/07/2020 13:02:58 : TaxExempt									
80167369	80127871	09/24/2019 2:36 PM	09/24/2019	89628		\$441.13	PAID	09/25/2019	266221	WINDSOR FORD (I)	
		24/09/2019 14:36:42 : SERVICE									
		24/09/2019 14:56:44 : PO APPROVED FOR \$420.12 BY ARI ON 09/24/2019									
		25/09/2019 18:06:05 : TaxExempt									
80160692	80121377	09/24/2019 11:09 AM	09/24/2019	89628		\$301.58	VOID			WINDSOR FORD (I)	
		24/09/2019 14:33:25 : OTHER									
		24/09/2019 14:35:52 : PO has been voided by vendor (054864CC).									
79689777	79655484	08/22/2019 11:36 AM	08/22/2019	88559		\$15.24	PAID	08/22/2019	27-59035	LUBE CITY #27 (I)	
		22/08/2019 11:37:03 : CARWASH									
		22/08/2019 11:37:30 : PO APPROVED FOR \$15.24 BY ARI ON 08/22/2019									
		22/08/2019 11:41:19 : TaxExempt									
78487181	78476272	06/05/2019 3:54 PM	06/05/2019	81086		\$718.80	PAID	06/05/2019	258592	WINDSOR FORD (I)	
		05/06/2019 15:54:50 : Rear brakes (Pads and Rotors are worn)									
		05/06/2019 16:10:01 : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 1 MM RIGHT: 1 MM									
		05/06/2019 16:10:01 : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 10.5 MM RIGHT: 10.5 MM MIN. THK.: 10.5 MM									
		05/06/2019 16:30:25 : PO APPROVED FOR \$643.80 BY ARI ON 06/05/2019									
		05/06/2019 16:42:32 : Shop supplies									
		05/06/2019 21:30:05 : TaxExempt									
78325937	78318678	05/24/2019 2:00 PM	05/24/2019	80124		\$656.18	PAID	09/19/2019	0076339550	FOUNTAIN TIRE - GOODYEAR - #034 (N)	
		24/05/2019 14:41:13 : WO 128176 PM OK									
		24/05/2019 14:41:40 : WINTERS COMING OFF 9/32 X 4 STORAGE DRV DOES NOT HAVE SUMMER TIRES KELLY EDGE 235/55R17 PC 356221030									
		24/05/2019 14:47:25 : PO APPROVED FOR \$652.50 BY ARI ON 05/24/2019									
		22/08/2019 11:22:00 : This PO is tax exempted due to undefined and request submitted by									
		26/08/2019 11:57:19 : FA STATES TIRES @ 151.99 EACH " KELLY EDGES TIRES " ... VDR STATES NO "LEAH " AT FOUNTAIN TIRE									
		26/08/2019 12:35:49 : SPOKE WITH , SAYS \$98/TIRE IS BELOW HER COST									
		09/09/2019 10:12:08 : GC19246 - 0076339550									
77096059	77106082	03/12/2019 12:04 PM	03/12/2019	77080		\$130.65	PAID	03/12/2019	28-020817	LUBE CITY #28 (I)	
		12/03/2019 12:05:01 : engine oil and filter changeair filtercar wash									
		12/03/2019 12:07:32 : PO APPROVED FOR \$130.65 BY ARI ON 03/12/2019									
		12/03/2019 12:13:38 : TaxExempt									
76255050	76279616	01/10/2019 12:00 AM	01/10/2019	74638		\$80.00	PAID	01/24/2019	8844-465501	BELRON GROUP OF COMPANIES (N)	
74209482	74282186	09/13/2018 12:00 PM	09/13/2018	69521		\$216.00	PAID	09/14/2018	17568	TRUE NORTH POWERSPORTS LTD (I)	
		14/09/2018 09:51:46 : WO 17568 VDR WILL CALL BACK WITH POSITION OF TPMS SENSOR									
		14/09/2018 09:52:04 : WINTER TIRE SWAP ,, SUMMER TIRE STORAGE 6 6 5 5/32 - NO CHARGE / ONE SENSOR BROKE									
		14/09/2018 09:53:56 : PO APPROVED FOR \$216.00 BY ARI ON 09/14/2018									
		14/09/2018 10:14:26 : TIRE SENSOR IS IN THE RIGHT REAR POSITION									
		14/09/2018 10:15:22 : VDR CALLING IN TO UPDATE JOB NOTES AND CLOSE ..PAID \$ 216.00									
81148969	81098040	05/28/2018 12:00 AM	05/28/2018	67830		\$126.00	PAID	11/27/2019	17083	TRUE NORTH POWERSPORTS LTD (I)	
		27/11/2019 12:26:37 : INV 17083 INVOICE FROM MAY 2018									
		27/11/2019 12:26:58 : SEASONAL TIRE SWAP									
		27/11/2019 12:33:53 : PO APPROVED FOR \$126.00 BY CORENA RABICK ON 11/27/2019									
		27/11/2019 13:11:56 : TaxExempt									
70376475	70554929	01/22/2018 4:00 PM	01/22/2018	64070		\$909.60	PAID	02/08/2018	06414471	INTEGRA TIRE - MICHELIN (N)	
		22/01/2018 16:14:33 : WO#R0132206...PM ICON ON...PM OK...REQUIRES AUTH FOR WINTER TIRES..CALLED FA ,NO ANSWER...CALLED FA APPROVED TIRES...ISSUED PO FOR \$896.80BT									
		22/01/2018 16:15:13 : REQUEST NEW WINTER TIRES PC# 95532 MICHELIN XICE...ALL SEASON GOODYEAR TIRES AT 4/32" TO BE DISCARDED									
		22/01/2018 16:23:34 : PO APPROVED FOR \$896.80 BY ON 01/22/2018									
		02/02/2018 15:55:36 : MT# 06414471									
Message	#####	01/11/2018 6:10 PM									
70234078	70418140	01/11/2018 6:00 PM	01/11/2018	64018		\$1,908.47	PAID	01/26/2018	16495	TRUE NORTH POWERSPORTS LTD (I)	
		11/01/2018 18:06:34 : COMPL LOSS OF POWER STEERING .. FOUND REPLACED ELECTRIC STEERING GEAR.. FOUND FAULTY MODULE INSIDE STEERING GEAR... CODE: U3000 - 53 = MODULE DEACTIVATED CODE...VENDOR IS LOCAL FORD DEALER... NO									
		11/01/2018 18:10:13 : WO 16495...ISSUED REF# .. SENT FOR AUTH									

		11/01/2018 18:10:15 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,908.47 INCLUDING PO (70234078)							
		11/01/2018 18:41:00 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,908.47, APPROVER:							
		11/01/2018 18:41:00 : AUTO_RESPONSE: VENDOR EMAILED							
		26/01/2018 12:24:59 : SA CALLING TO CLOSE.. PAID \$1908.47NT...							
70121581	70309900	01/04/2018 6:00 PM	01/04/2018	63827	\$84.31	VOID			TRUE NORTH POWERSPORTS LTD (I)
		04/01/2018 18:07:10 : WO#16462...PM ICON ON...PM DUE....REQUIRES FA APPROVAL AS TIRES DO NOT MEET PARAMETER CRITERIA...CALLED FA NO ANSWER...CALLED FA NO ANSWER...LM WITH FA ...ISSUED REF #							
		04/01/2018 18:07:15 : PM							
		04/01/2018 18:09:19 : DRIVER REQUEST NEW WINTER TIRES PC#43886 WESTLAKE SW608 103V...ALL SEASON TIRES 5-6MM TO BE STORED AT VENDOR LOCATION AT NO COST TAG#G14010							
		11/01/2018 17:59:23 : VENDOR CALLED FOR AUTH STATUS... CLIENT ALREADY TAKEN VEH... REQUESTED BY ...CALLED FA . STILL IN REVIEW.							
		12/01/2018 16:34:28 : FA , CALLED BACK, REFUSED TO APPROVE THEESE TIRES. AS THEY ARE NOT N/A, TIRES, CALLED ; CONFERENCED IN FA ,, VEH ALREADY HAS TIRES ON IT.; ADVISED HE WOULD REFE RDIRVERTO INTEGRA TIRE							
		12/01/2018 16:49:54 : VENDOR INSTALLED NON NATIONAL ACCOUNT TIRES, FA DECLINED, AFTE RTHE FACE , VENDOR ALREADY INSTALLED, THEY WILL NEED TO BE TAKEN OFF.							
		07/07/2018 02:32:20 : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY							
70415991	70592095	01/04/2018 12:00 AM	01/04/2018	63827	\$86.31	PAID	01/24/2018	16534	TRUE NORTH POWERSPORTS LTD (I)
		24/01/2018 10:59:25 : LOF MULTI POINT INSPECTION							
66463439	66780472	04/27/2017 12:00 AM	04/27/2017	0	\$398.26	PAID	05/02/2017	1557	SCREWY LOUIE'S LOCKS & GLASS (I)
		02/05/2017 13:38:08 : WO # 1557 ATF PM UNKNOWN, VDR DID NOT DOCUMENT MILEAGEISSUED PO AND PAID \$398.26 CLIENT TAX EXEMPT							
		02/05/2017 13:38:56 : WINDSHIELD CRACKED, REPLACEDW02010GTY							
		02/05/2017 13:40:13 : PO APPROVED FOR \$398.26 BY ARI ON 05/02/2017							
64017933	64422814	12/12/2016 12:00 AM	12/12/2016	56080	\$195.22	PAID	12/13/2016	149932	TRUE NORTH POWERSPORTS LTD (I)
		13/12/2016 10:39:22 : LOF FULL SYTHETIC OIL , MULTI POINT INSPECTION, AIR FILTER WINTER WASH FLUID							
55955792	56528697	12/09/2015 12:00 AM	12/09/2015	50966	\$157.10	PAID	12/10/2015	13664	TRUE NORTH POWERSPORTS LTD (I)
		10/12/2015 10:35:39 : LUBE OIL(SYTHETIC OIL) FILTER MULTI POINT INSPECTION							
54773490	55398687	09/11/2015 3:00 PM	09/11/2015	47045	\$525.50	PAID	10/01/2015	701591	MIDNIGHT GLASS LTD (I)
		11/09/2015 15:04:11 : WO 701591 PM OK							
		11/09/2015 15:04:34 : REPLACE WINDSHIELD - DW01920GTY. NAT'L PRICE \$600							
		11/09/2015 15:07:15 : PO APPROVED FOR \$525.50 BY ARI ON 09/11/2015							
		01/10/2015 17:09:51 : VDR CALLED TO FINALIZE...PAID PO FOR \$525.50BT							
54020347	54680300	07/15/2015 3:00 PM	07/15/2015	41239	\$175.71	PAID	07/15/2015	35140251	GREAT CANADIAN OIL CHANGE (I)
		15/07/2015 16:00:04 : RO#35140251...PM DUE BY MILEAGE...ISSUED AND PAID PO FOR \$175.71 AFTER TAX							
		15/07/2015 16:00:19 : DRIVER REQUESTED AN LOF...							
		15/07/2015 16:06:27 : PO APPROVED FOR \$175.71 BY ARI ON 07/15/2015							
53734286	54407638	06/04/2015 12:00 AM	06/04/2015	37135	\$38.00	PAID	06/23/2015	35139936	GREAT CANADIAN OIL CHANGE (I)
		23/06/2015 09:53:43 : WO#35139936 PO AND PAID PM CURRENT							
		23/06/2015 09:53:59 : IN FOR STONE CHIP REPAIR							
		23/06/2015 09:54:41 : PO APPROVED FOR \$38.00 BY ARI ON 06/23/2015							
53323515	54016343	05/22/2015 10:00 AM	05/22/2015	35340	\$127.98	PAID	05/22/2015	35139807	GREAT CANADIAN OIL CHANGE (I)
		22/05/2015 10:41:32 : INV# 35139807 - PM CHECK - DUEPAID INVOICE FOR \$127.98							
		22/05/2015 10:41:44 : SYNTH OIL CHANGE							
		22/05/2015 10:42:11 : PO APPROVED FOR \$127.98 BY ARI ON 05/22/2015							
51453587	52264691	01/09/2015 3:00 PM	01/09/2015	26915	\$119.98	PAID	01/09/2015	35138682	GREAT CANADIAN OIL CHANGE (I)
		09/01/2015 15:03:05 : WO 35138682.....ISSUED PO AND PAID \$119.98							
		09/01/2015 15:03:11 : LOF							
		09/01/2015 15:03:59 : PO APPROVED FOR \$119.98 BY ARI ON 01/09/2015							
51909928	52699736	12/09/2014 12:00 AM	12/09/2014	0	\$15.71	PAID	02/13/2015	6590314	C&D AUTO WASH (I)
49804400	50647694	11/04/2014 10:00 AM	11/04/2014	23450	\$805.45	VOID			FOUNTAIN TIRE - GOODYEAR - #055 (N)
		04/11/2014 10:32:46 : WO# 96098 PM OK							
		04/11/2014 10:33:23 : 4 NEW WINTER , SUMMERS STORED HERE AT 11/32 235/55R17 GY UG WINTER 766599358							
		04/11/2014 10:34:57 : PO APPROVED FOR \$805.45 BY ARI ON 11/04/2014							
		09/05/2015 02:33:10 : INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY							
49895054	50735436	10/22/2014 12:00 AM	10/22/2014	23246	\$75.00	PAID	11/11/2014	2527-1720921	APPLE AUTO GLASS - BELRON (N)
48556363	49419268	09/15/2014 12:00 AM	09/15/2014	21327	\$109.37	PAID	09/29/2014	00028-001759	LUBE CITY (I)
		29/09/2014 10:52:14 : LUBE, OIL FILTER							
47077314	47972705	07/17/2014 12:00 AM	07/17/2014	15932	\$124.46	PAID	07/24/2014	28-388	LUBE CITY (I)
		24/07/2014 17:22:23 : LUBE, OIL, FILTER							
47079040	47974357	07/03/2014 12:00 AM	07/03/2014	14543	\$45.34	PAID	07/24/2014	0087114942	GOODYEAR CANADA INC. (N)
50560239	51374109	04/29/2014 12:00 AM	04/29/2014	7563	\$61.28	PAID	01/06/2015	262880	CAM CLARK FORD (I)
		06/01/2015 13:01:32 : INVOICE ADJUSTED - CLIENT GST EXEMPT							