## Maintenance

Vehicle No	Lic Plate	Make	Model
		FORD	ESCAPE

DO #	le de	In a	In . n .	101	les so s	1	lo	In	l	To a
PO #	Event ID	Date	Repair Date					Process Date		Vendor
108445238	108235981	10/31/2024 10:51 AM		202833	0	\$254.00		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									
				D FOR \$254.0	00 BY HOLM	AN ON 10/31	/2024			
		06/11/2024 22:25:40 :								
106686796	106532960	07/15/2024 10:23 AM				\$189.87	PAID	07/15/2024	01202-72033	GREAT CANADIAN OIL CHANGE (I)
		15/07/2024 10:24:27 :								
		15/07/2024 10:29:55 :	: HPC REVIEWE	ED, APPROVI	ED					
		15/07/2024 10:29:57 :								
		15/07/2024 10:29:57 :	: VENDOR EMAI	IL SENT. TO	): . SUBJECT	T: REPAIR AI	JTHORIZ/	ATION		
		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	B PAID	05/20/2024	0091366849	FOUNTAIN TIRE - GOODYEAR - #039 (N)
		29/04/2024 13:08:38 :	NEW SUMMER	R TIRES AND	ALIGNMENT	Γ				
		29/04/2024 13:12:05 :	: TIRE SIZE:235/	/55 R17, MAN	NUFACTURE	R:GOODYEA	AR, MODE	L:407599374 G0	OODYEAR ASSUF	RANCE 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	D FOR \$1,017	7.39 BY HOLI	MAN ON 04/2	29/2024			
		03/05/2024 10:43:33 :	during alignmer	nt found play i	in right lower	control arm				
		03/05/2024 10:44:58 :	: AUTO RESPO	NSE: CLIENT	T AŬTHORIZ	ATION PRO	CESS HAS	BEEN STARTE	ED, REQUESTED	AMOUNT \$1,620.69 INCLUDING PO (105467662)
		03/05/2024 11:18:23 :	: IV STS WHILE	MOVING UN	IIT OVER TO	A HOIST. FO	OUND TRA	AILING ARM IS I	MISSING BUSHIN	IG ON THE RIGHT SIDE. NEED TO REPLACE ARM ASSY.
		03/05/2024 11:19:58 :	AUTO RESPO	NSE: CLIENT	T AUTHORIZ	ATION PRO	CESS HAS	BEEN RESTAR	RTED, REQUEST	ED AMOUNT \$2,103.77 INCLUDING PO (105467662)
		03/05/2024 11:20:57 :	VENDOR CALL	ED BACK AN	ND ADDE TRA	AILING ARM.	FOUND N	AISSING A BUSI	HING WHEN LIFT	ED OVER HEAD.
										ED AMOUNT \$2,103.77 INCLUDING PO (105467662)
		03/05/2024 13:59:10 :	_						,	
		15/05/2024 22:17:25 :					,			
		15/05/2024 22:17:27 :								
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 :		D FOR \$84.17	7 BY HOLMA	N ON 04/23/	2024			
		30/04/2024 12:19:16 :								
Message	102884370	12/11/2023 10:32 AM								
3										
102931917	102884370	11/15/2023 2:00 PM	11/15/2023	183233	0	\$8,624.98	B PAID	12/11/2023	412410	DUNLOP FORD SALES LTD (I)
		15/11/2023 13:35:50 :	CUSTOMER RI	EPORTS EX	TREME HARI	D SHIFTS ES	SPECIALL	Y INTO FIRST O	SEAR - TECH HAS	S TRIED ALL STEPS LEADING UP TO INTERNAL TRANSMISSION FAILURE, DIAGNOSTICS, REPROGRAMMING OF PCM & TCM, PERFORMED AD
		15/11/2023 14:00:27 :	PC TECH REVI	IEWVERIFI	IED TRANS F	PRICE WITH	ONLINE F	ORD PARTS VE	ENDORS, MSRP 9	\$5,198.27UPDATED LINES//CODING PER VENDOR NOTE
										AMOUNT \$8,398.67 INCLUDING PO (102931917)
		15/11/2023 14:07:24 :	: 27037001 - CO	MPLETE AS	SEMBLY - AL	JTOMATIC T	RANSMIS	SION - PARTS -	- RELATED LINE	NEEDS VENDOR ACKNOWLEDGMENT.
		17/11/2023 12:30:06 :	CLIENT MESS	AGE: PLEAS	E INCLUDE A	DETAILED	CLEANIN	G AND A NEW \	WINDSHIELD INT	O THIS REPAIR.
		17/11/2023 14:14:24 :	: CALLOUT : LEI	FT V/M FOR	S/A . ASKED	TO ADD DE	TAIL AND	WINDSHIELD 1	TO QUOTE AND V	WE WILL RESUBMIT
		21/11/2023 17:29:03 :								
				. ,					EFT THEM KNOV	V THIS WAS APPROVED. I ASKED FOR , LEFT MESSAGE.
		21/11/2023 17:37:17 :								
		22/11/2023 09:56:27 :								
						ATION PRO	CESS HAS	BEEN RESTAR	RTED. REQUESTE	ED AMOUNT \$8,687.62 INCLUDING PO (102931917)
		22/11/2023 13:09:41 :	_						,	
			_				,		ARBAGE - WINTE	R TIRES AT 10/32NDS
										ED AMOUNT \$8.455.86 INCLUDING PO (102931917)
		11/12/2023 10:13:32 :	_						5, 1.2.402011	
		11/12/2023 10:13:32 :	_		J. 112LD D1 O		55.55, AF	I I CV LIV.		
102664597	102622227	11/07/2023 11:55.59 PM		183224	0	\$709.45	ΡΔΙΓ	11/07/2023	129666	BENCHMARK GLASS & MIRROR LTD (I)
102004001	102022221	07/11/2023 12:59:42 :			3	Ψ100.40	ו אוט	11/01/2020	123000	BENOMINATION CENTER (I)
		07/11/2023 12:39:42 :			54 BY HOLM	ΔN ON 11/07	1/2023			
		01/11/2023 13.00.31.	. I O AI FROVEL			THE CIN 11/07	12023			

		07/11/2023 16:26:01 : TaxExempt
101675343	101651456	09/07/2023 4:37 PM 09/07/2023 179011 0 \$148.24 PAID 09/12/2023 213773 TRUE NORTH FORD LTD (I)
		07/09/2023 16:40:22 : CHANGE ENGINE OIL AND FILTER (L.O.F) AS PER REQUESTED
		07/09/2023 17:26:37 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
		07/09/2023 17:26:37 : PO pending acceptance from vendor for \$112.44
		07/09/2023 17:26:37: VENDOR EMAIL SENT. TO:. SUBJECT: REPAIR AUTHORIZATION
		07/09/2023 17:29:12 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
		07/09/2023 17:31:00 : PC REVIEW: APPROVED FOR SERVICE
		07/09/2023 17:31:00 : PO APPROVED FOR \$140.74 BY HOLMAN ON 09/07/2023
		07/09/2023 17:31:00 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
		12/09/2023 10:58:52 : PO APPROVED FOR \$148.24 BY HOLMAN ON 09/12/2023
Message	100255822	12/09/2023 10:59:24 : TaxExempt 07/05/2023 5:48 PM
Wessage	100200022	07/00/2020 0.40 1 191
100258817	100255822	06/02/2023 12:04 PM 06/02/2023 169270 0 \$3,307.37 PAID 07/06/2023 212552 TRUE NORTH FORD LTD (I)
		02/06/2023 12:15:17 : FRONT ROTORS ARE WORRPED. FRONT BRAKE PADS ARE WORN UNEVENLY. REPLACED BOTH ROTORS AND BRAKE PADS.
		02/06/2023 12:16:51 : BOTH FRONT SWAY BAR LINKS HAVE EXSESIVE PLAY. REPLACED BOTH.
		02/06/2023 12:33:46 : BRAKE PAD MEASUREMENTS: AXLE: 1
		02/06/2023 12:33:46 : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 2.3 IN RIGHT: 2.3 IN MIN. THK.: .91 IN
		02/06/2023 12:43:05 : PO APPROVED FOR \$1,182.13 BY HOLMAN ON 06/02/2023
		02/06/2023 12:43:05 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 02/06/2023 15:26:29 : VENDOR CALLED STATING ROTORS WERE MISQUOTED
		02/06/2023 15:27:01 : PO APPROVED FOR \$1,252.13 BY HOLMAN ON 06/02/2023
		29/06/2023 10:41:22 : ENGINE MAKING NOISE - RATTLING SOUND FROM MOTOR WHEN CUSTOMER IS DRIVING VERIFIED THE CONCERN AND FOUND THE NOISE IS COMING FROM THE ACCESSORY DRIVE BELT. REMOVED THE BELT TO INSPECT THE PU
		29/06/2023 10:47:09 : FRONT DRIVER SIDE WHEEL HAS SHAKE WHILE DRIVING, NOT THE BRAKE SHAKE . THIS HAPPENS ALL THE TIME WHILE DRIVING ROAD TESTED THE VEHICLE AND VERIFIED THE CONCERN. INSPECTED THE DRIVE LINE AND FOUND
		29/06/2023 11:13:20 : AUTO RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,117.45 INCLUDING PO (100258817)
		29/06/2023 11:13:23 : PO IS PENDING FA INFORMATION
		29/06/2023 12:56:05 : AUTO RESPONSE: AUTHORIZED BY CLIENT - \$3,117.45, APPROVER:
		29/06/2023 12:56:05 : AUTO_RESPONSE: VENDOR EMAILED
		05/07/2023 16:44:07 : LOF- OIL CHANGE WITH FILTER. MULTI POINT INSPECTION COMPLETED. BOTH FRONT WIPER BLADES ARE NOT IN GOOD CONDITION. ONE IS STARTING TO SEPERATE AND THE OTHER ONES LEAVES THE STREEKS ON THE WINDO
		05/07/2023 17:48:18 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,307.37 INCLUDING PO (100258817)
		06/07/2023 11:16:32 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,307.37, APPROVER:
		06/07/2023 11:16:32 : AUTO_RESPONSE: VENDOR EMAILED
		06/07/2023 12:02:34 : TaxExempt
99449161	99226949	04/13/2023 12:23 PM 04/13/2023 163182 0 \$249.96 PAID 04/18/2023 026I109214 FOUNTAIN TIRE - #026 - CORP (I)
		13/04/2023 12:23:39 : SEASONAL TIRE CHANGEOVERS, STORAGE
		13/04/2023 12:23:50 : NA 13/04/2023 12:29:49 : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 7/32 RI: 7/32
		13/04/2023 12:29:49 : AXLE: 1 LF: 6/32
		18/04/2023 10:13:28 : TaxExempt
99408273	99186679	04/11/2023 11:42 AM 04/11/2023 163006 0 \$435.85 PAID 05/27/2023 211890 TRUE NORTH FORD LTD (I)
00100210	00100010	11/04/2023 11:44:13 : L.O.F. (LUBE OIL & FILTER) REQUIREDPERFORM L.O.F. (LUBE OIL & FILTER)
		11/04/2023 11:47:06 : BLOCK HEATER CORD IS MISSING 2 PRONGS FROM THE END
		11/04/2023 11:48:22 : WHILE PERFORMING INSPECTION DURING THE OIL CHANGE IT WAS FOUND THAT FRONT ROTORS ARE WARPED AND THE PADS ARE GLAZED.WILL NEED NEW ROTORS AND NEW FRONT PADS
		11/04/2023 11:50:50 : WHILE PERFORMING INSPECTION DURING THE OIL CHANGE IT WAS FOUND THAT BOTH FRONT SWAY BAR LINKS ARE WORN OUT AND SWAY BAR IS CLUNKINGNEEDS NEW FRONT SWAY BAR LINKS.
		11/04/2023 12:07:22 : BRAKE PAD MEASUREMENTS: AXLE: 1                        LEFT: 5 MM
		11/04/2023 12:07:22 : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 29 MM RIGHT: 29 MM MIN. THK.: 23 MM
		11/04/2023 12:16:26 : PO APPROVED FOR \$1,241.21 BY HOLMAN ON 04/11/2023
		11/04/2023 12:16:27 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION PC REVIEW: APPROVED FOR SERVICE
		27/05/2023 12:36:49 : VEHICLE DID NOT RETURN FOR WORK TO BE COMPLETED
		27/05/2023 12:36:53 : VEHICLE DID NOT RETURN FOR WORK TO BE COMPLETED
		27/05/2023 12:37:16 : REPLACED BLOCK HEATER END
		27/05/2023 12:37:52 : PLEASE ADJUST CABIN AIR FILTER TO 0.4 HOURS
98356845	98153192	27/05/2023 14:35:32 : TaxExempt 02/03/2023 12:30 PM 02/03/2023 155067 0 \$116.28 PAID 02/03/2023 026I107810 FOUNTAIN TIRE - #026 - CORP (I)
30000040	90133182	03/02/2023 12:31:06 : CUSTOMER REQUESTED LOF, LIGHT ONAIR FILTER NEEDS REPLACEMENT AS WELL
		03/02/2023 12:36:03 : HPC REVIEWED. APPROVED

		03/02/2023 12:36:03 : 03/02/2023 12:36:03 :					ATION		
		03/02/2023 12:43:44 :							
97537856	97345855	12/06/2022 4:36 PM					12/07/2022	210428	TRUE NORTH FORD LTD (I)
		06/12/2022 16:37:46 :	•	,		•		NO WAY TO EDA	ASS A COMPLAINT WITHOUT VOIDING THE WHOLE WORK OPPER AND CTARTING OVER
		06/12/2022 16:38:50 : 06/12/2022 16:44:06 :		,			THERE IS STILL	. NO WAY TO ERA	ISE A COMPLAINT WITHOUT VOIDING THE WHOLE WORK ORDER AND STARTING OVER
		06/12/2022 16:44:06 :					ATION		
		07/12/2022 09:54:08 :		. SENT. 10 C	DODJECT. NEFAIN	AUTTORIZ	ATION		
97271829	97084228	11/16/2022 11:00 AM		140836 0	\$246.0	6 PAID	12/29/2022	0261106091	FOUNTAIN TIRE - #026 - CORP (I)
31211023	37004220	16/11/2022 11:05:51 :					12/23/2022	0201100031	100117411 THE 1-4020 10014 (1)
		16/11/2022 11:07:19 :					2		
		16/11/2022 11:07:31 :					_		
		16/11/2022 11:09:14 :		,					
		29/12/2022 14:15:02 :	PAYMENT WAS	APPROVED AF	TER FIXING BILL	NG ISSUE,	PLEASE CONTA	ACT SUPPLIER RE	ELATIONS 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 RE	QUESTED, TRA	ANSMISSION FLUI	LD REPLAC	ED( FLUID REPI	LACEMENT COMP	PLETED), TRANFER CASE FLUILD REPLACEMENT (TRANFER CASE FLUID REPLACEMENT COMPLETED), COOLENT FLUSH (COOLENT WAS DR
		26/09/2022 11:58:01 :	HPC REVIEW,AI	LL SERVICES S	HOW DUE IN CO	//PLIANCE,	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 :		SENT. TO: . S	SUBJECT: REPAIR	AUTHORIZ	ATION		
		26/09/2022 12:02:17 :							
96522235	96350553	09/26/2022 11:01 AM			\$0.00	VOID			TRUE NORTH FORD LTD (I)
		26/09/2022 11:11:29 :				) REPLACE	MENT. TRANSM	IISSION FLUID DR	AINED & REFILLED.
94708115	94560798	26/09/2022 11:15:44 : 05/26/2022 11:29 AM		, ,	,	e DVID	06/20/2022	0261101515	FOUNTAIN TIRE - #026 - CORP (I)
94700113	94300790	26/05/2022 11:30:01 :				O FAID	00/20/2022	0201101313	POUNTAIN TIME - #020 - COMF (I)
		26/05/2022 11:30:34 :		_ CHANGETIKE	OTOTAGE				
		26/05/2022 11:35:19 :		/32 RF: 11/3	2 AXI F · 2 I I · 1	0/32 RI:	10/32		
		26/05/2022 11:38:50 :					.0,02		
		26/05/2022 11:44:35 :	This PO is tax ex	tempted due to	Repair type is tax	exempt and	request submitte	d 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 :							
93073423	92954260	02/03/2022 6:42 PM			•		02/03/2022	27-91966	LUBE CITY #27 (I)
		03/02/2022 18:44:20 :					IANGE		
		03/02/2022 18:45:41 :		FOR \$123.96 B	Y ARI ON 02/03/20	122			
Message		03/02/2022 19:01:51 : # 01/10/2022 9:34 AM	rax⊏xempi						
Message	***************************************	# 01/10/2022 3.34 AW							
92496572	92387787	12/29/2021 11:03 AM	12/29/2021	110035 0	\$1,557	7.77 PAID	01/11/2022	520295	WINDSOR FORD (I)
		29/12/2021 11:26:20 :	lower driver rear	control arm is be	ent an needs replac	cing			
		29/12/2021 11:26:54 :	alignment is need	d after repair is	completed				
		29/12/2021 12:06:21 :		00 1					
						ROL ARM -	PARTS - THE A	ABOVE ADJUSTME	ENT(S) HAVE BEEN MADE TO THIS PO.
		29/12/2021 12:06:27 :		•				/	
		29/12/2021 12:07:31 : 29/12/2021 12:10:45 :	•	, , ,	•		ig and labor time	(s) accordingly.	
		29/12/2021 12:10:45 :							
		29/12/2021 16:10:23 :					RENT		
		29/12/2021 16:11:49 :					DEIVI		
		30/12/2021 13:10:04 :			2171111 311 12/20/				
		30/12/2021 13:11:15 :			INVOICE / ADDIN	G A BAD SV	VAY BAR LINK L	.R / A/	
		30/12/2021 13:11:51 :						•	
		30/12/2021 13:11:54 :	PO IS PENDING	FA INFORMAT	ION				
		30/12/2021 13:11:55 :	AUTO_RESPON	ISE: CLIENT AU	THORIZATION PF	OCESS HA	S BEEN STARTE	ED, REQUESTED A	AMOUNT \$1,626.02 INCLUDING PO (92496572)
									ED AMOUNT \$1,626.02 INCLUDING PO (92496572)
					NO REPAIRS ARE	PENDING I	FOR AUTHORIZ	ATION. PENDING	CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELED.
		11/01/2022 13:33:14 :	UPDATED PO \$	1557.77					

		11/01/2022 17:55:51 : TaxExempt
92487751	92379375	12/28/2021 3:18 PM
		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
00000500	92204345	02/07/2022 02:30:25 : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
92308508	92204343	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)
02200 120	02102200	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
91528980	91432412	06/12/2021 12:03:36 : TaxExempt 10/19/2021 12:00 PM 10/19/2021 99122 0 \$254.14 PAID 11/18/2021 034I141237 FOUNTAIN TIRE - #034 - CORP (I)
91320900	91432412	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 extempted 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 034I137264 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 15:46:22 : 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
87598978	87523634	19/05/2021 18:57:53 : This PO is tax extempted due to Interstate commerce vehicle exempt and request submitted by NATASHA  01/26/2021 3:46 PM 01/26/2021 93987 0 \$227.04 PAID 02/05/2021 298238 WINDSOR FORD (I)
07000070	07020004	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 11:30:27 : PO APPROVED FOR \$75:38 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 034I133304 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
		13/11/2020 16:25:18 : PO APPROVED FOR \$251.74 BY ARI ON 11/13/2020

84342954		13/11/2020 18:15:14 : T	IIS PU IS TAX 6						
	84277583	07/03/2020 12:43 PM		93693 0	\$76.98		07/03/2020	,	LUBE CITY #27 (I)
)4342934	04211303	03/07/2020 12:44:23 : E				PAID	07/03/2020	21-01 1490	LUBE CITT #27 (I)
		03/07/2020 12:44:25 : E							
		03/07/2020 12:40:43 : T		71 OK \$70.30 DT AI	1 014 07/03/2020				
80167369	80127871	09/24/2019 2:36 PM		89628	\$441.13	ΡΔΙΠ	09/25/2019	266221	WINDSOR FORD (I)
30107309	00127071	24/09/2019 14:36:42 : S		03020	Ψ+1.10	ו אוט	09/25/2019	200221	WINDSON FOND (I)
		24/09/2019 14:56:44 : P		COD \$420 42 BV /	DI ON 00/24/2010				
		25/09/2019 14:30:44 : F		7 FOR \$420.12 B1 F	KI ON 09/24/2019				
20160602	80121377			90639	\$301.58	VOID			WINDSOR FORD (I)
30160692	80121377	09/24/2019 11:09 AM 24/09/2019 14:33:25 : O		89628	\$301.38	VOID			WINDSOR FORD (I)
				sided by yearden (OF)	06400)				
0600777	70055404	24/09/2019 14:35:52 : P				DAID	00/00/0040	27 50025	LUDE CITY #97 (I)
9689777	79655484	08/22/2019 11:36 AM		88559	\$15.24	PAID	08/22/2019	27-59035	LUBE CITY #27 (I)
		22/08/2019 11:37:03 : C							
		22/08/2019 11:37:30 : P		) FOR \$15.24 BY AF	II ON 08/22/2019				
		22/08/2019 11:41:19 : T			*=		00/05/00/0		
8487181	78476272	06/05/2019 3:54 PM		81086	\$718.80	PAID	06/05/2019	258592	WINDSOR FORD (I)
		05/06/2019 15:54:50 : R							
		05/06/2019 16:10:01 : B							
		05/06/2019 16:10:01 : B					RIGHT: 10.5	MM MIN. THK	.: 10.5 MM
		05/06/2019 16:30:25 : P		) FOR \$643.80 BY A	RI ON 06/05/2019				
		05/06/2019 16:42:32 : S							
		05/06/2019 21:30:05 : T							
8325937	78318678	05/24/2019 2:00 PM		80124	\$656.18	PAID	09/19/2019	0076339550	FOUNTAIN TIRE - GOODYEAR - #034 (N)
		24/05/2019 14:41:13 : W							
		24/05/2019 14:41:40 : W	INTERS CON	1ING OFF 9/32 X 4	STORAGE [	DRV DOE	S NOT HAVE SI	JMMER TIRES	KELLY EDGE 235/55R17 PC 356221030
		24/05/2019 14:47:25 : P			RI ON 05/24/2019				
		22/08/2019 11:22:00 : T	O APPROVED	FOR \$652.50 BY A extempted due to un	lefined and reques	t submitte			
		22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F.	O APPROVED his PO is tax of A STATES TIF	FOR \$652.50 BY A extempted due to un RES @ 151.99 EAC	lefined and reques I " KELLY EDGES	t submitte TIRES "		NO "LEAH " AT I	FOUNTAIN TIRE
		22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S	D APPROVED his PO is tax of A STATES TIP POKE WITH ,	D FOR \$652.50 BY A extempted due to un RES @ 151.99 EACI SAYS \$98/TIRE IS	lefined and reques I " KELLY EDGES	t submitte TIRES "		S NO "LEAH " AT I	FOUNTAIN TIRE
		22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G	D APPROVED his PO is tax of A STATES TII POKE WITH , C19246 - 007	D FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550	lefined and reques I " KELLY EDGES BELOW HER COS	t submitte TIRES " T	VDR STATES		
7096059	77106082	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM	D APPROVED his PO is tax of A STATES TIP POKE WITH , C19246 - 007 03/12/2019	O FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65	t submitte TIRES " T		5 NO "LEAH " AT I 28-020817	FOUNTAIN TIRE  LUBE CITY #28 (I)
7096059	77106082	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G	D APPROVED his PO is tax of A STATES TIP POKE WITH , C19246 - 007 03/12/2019	O FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65	t submitte TIRES " T	VDR STATES		
7096059	77106082	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM	O APPROVED  Distance  A STATES TIII  POKE WITH,  C19246 - 007  03/12/2019  Igine oil and f	D FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65 ar wash	t submitte TIRES " T	VDR STATES		
7096059	77106082	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : el	O APPROVED  Distance  A STATES TII  POKE WITH,  C19246 - 007  03/12/2019  Igine oil and f  O APPROVED	D FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65 ar wash	t submitte TIRES " T	VDR STATES		
	77106082 76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P	O APPROVEINIS PO IS TAX 6 A STATES TILL POKE WITH, C19246 - 007 03/12/2019 Ingine oil and for APPROVEINIS	D FOR \$652.50 BY A extempted due to uni RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65 ar wash	t submitte TIRES " T PAID	VDR STATES		
6255050		22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:05:03 : P 12/03/2019 12:13:38 : T	O APPROVEI A STATES TII POKE WITH, C19246 - 007 03/12/2019 Igine oil and for D APPROVEI EXEXEMPT 01/10/2019	D FOR \$652.50 BY A extempted due to unicess RES @ 151.99 EACH SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A	lefined and reques I " KELLY EDGES BELOW HER COS \$130.65 ar wash RI ON 03/12/2019	t submitte TIRES " T PAID	VDR STATES 03/12/2019 01/24/2019	28-020817	LUBE CITY #28 (I)
<b>7</b> 6255050	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:13:38 : T. 01/10/2019 12:00 AM	O APPROVEI A STATES TII POKE WITH, C19246 - 007 03/12/2019 gine oil and f O APPROVEI uxExempt 01/10/2019 09/13/2018	D FOR \$652.50 BY A extempted due to uni- RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A 74638 69521	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 ar wash RI ON 03/12/2019  \$80.00 \$216.00	t submitte 5 TIRES " T PAID PAID PAID	03/12/2019 01/24/2019 09/14/2018	28-020817 8844-465501	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N)
<b>7</b> 6255050	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:13:38 : T 01/10/2019 12:00 AM 09/13/2018 12:00 PM	O APPROVEI A STATES TII POKE WITH, C19246 - 007 03/12/2019 ggine oil and f O APPROVEI uxExempt 01/10/2019 09/13/2018 O 17568	D FOR \$652.50 BY A extempted due to uni- RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAG	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 Ar wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO	t submitte TIRES " T PAID PAID PAID N OF TP	03/12/2019 01/24/2019 01/24/2019 09/14/2018 MS SENSOR	28-020817 8844-465501 17568	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N)
76255050	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:13:38 : T 01/10/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W	O APPROVEI A STATES TII POKE WITH, C19246 - 007 03/12/2019 Igine oil and f O APPROVEI INEXEMPT 01/10/2019 09/13/2018 O 17568 INTER TIRE	D FOR \$652.50 BY A extempted due to uni- RES @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Ilter changeair filterc. D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER	lefined and reques I " KELLY EDGES BELOW HER COS IT WASH RI ON 03/12/2019 \$80.00 \$216.00 CK WITH POSITIO	t submitte TIRES " T PAID PAID PAID N OF TP	03/12/2019 01/24/2019 01/24/2019 09/14/2018 MS SENSOR	28-020817 8844-465501 17568	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)
6255050	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:03 AM 09/13/2018 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:52:04 : W 14/09/2018 09:52:04 : W	O APPROVEI  A STATES TIF  O APPROVEI  EXEMPT  O 10/10/2019  O 17568  O 17568  O APPROVEI  O TIFE  O APPROVEI  O APPROVEI  O TIFE  O APPROVEI  O TIFE  O APPROVEI  O APPROVEI  O APPROVEI  O APPROVEI	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACH SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc D FOR \$130.65 BY A 74638 69521 I/DR WILL CALL BAI SWAP , SUMMER D FOR \$216.00 BY A	lefined and reques I " KELLY EDGES BELOW HER COS II Wash RI ON 03/12/2019 \$80.00 \$216.00 CK WITH POSITIO I TIRE STORAGE RI ON 09/14/2018	t submitte TIRES " T PAID PAID PAID N OF TP	03/12/2019 01/24/2019 01/24/2019 09/14/2018 MS SENSOR	28-020817 8844-465501 17568	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)
<b>7</b> 6255050	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:07:32 : P 12/03/2019 12:13:38 : T 01/10/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P	O APPROVED	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACH SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAN SWAP ,, SUMMEE D FOR \$216.00 BY A IS IN THE RIGHT R	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO IT TIRE STORAGE RI ON 09/14/2018 EAR POSITION	t submitte T PAID PAID PAID N OF TP 6 6 5 5	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR	28-020817 8844-465501 17568	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)
6255050 4209482	76279616	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 10:14:26 : T	O APPROVED A STATES TIP POKE WITH, C19246 - 007 03/12/2019 Igine oil and f O APPROVED EXEMPT 01/10/2019 09/13/2018 O 17568 INTER TIRE D APPROVED RE SENSOR OR CALLING	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACH SAYS \$98/TIRE IS 6339550 77080 Iter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAN SWAP ,, SUMMEE D FOR \$216.00 BY A IS IN THE RIGHT R	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 IT wash RI ON 03/12/2019  \$80.00 \$216.00 EX WITH POSITIO I TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLO	t submitte T PAID  PAID  PAID  PAID  N OF TP 6 6 5 5	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR	28-020817 8844-465501 17568	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)
6255050 4209482	76279616 74282186	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 10:15:22 : V	O APPROVED A STATES TIF POKE WITH, C19246 - 007 C19246 - 007 G19246 - 007 G192019 G192019 G192019 G192018 G192018 G192019	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 IT wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CRI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00	t submitte T PAID  PAID  PAID  PAID  N OF TP 6 6 5 5	03/12/2019 03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR	28-020817 8844-465501 17568 GE / ONI	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I) E SENSOR BROKE
76255050 74209482	76279616 74282186	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM	O APPROVED A STATES TII POKE WITH, C19246 - 007 C19246 -	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterce D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAIS SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 IT wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CRI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00	t submitte T PAID  PAID  PAID  PAID  N OF TP 6 6 5 5	03/12/2019 03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR	28-020817 8844-465501 17568 GE / ONI	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I) E SENSOR BROKE
76255050 74209482	76279616 74282186	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05 : O1 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:52:04 : W 14/09/2018 09:53:56 : T 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:37 : IN	O APPROVEL  A STATES TII  POKE WITH,  C19246 - 007  03/12/2019  Igine oil and f  D APPROVEL  EXEXEMPT  01/10/2019  09/13/2018  O 17568 \  INTER TIRE  D APPROVEL  RE SENSOR  DR CALLING  05/28/2018  V 17083 IN  EASONAL TIF	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filtero D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP , SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 IT WASH RI ON 03/12/2019  \$80.00 \$216.00  EX WITH POSITIO EX TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00  2018	t submitte T T PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAI	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR D \$ 216.00 11/27/2019	28-020817 8844-465501 17568 GE / ONI	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I) E SENSOR BROKE
6255050 4209482	76279616 74282186	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:38 : T 01/10/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:37 : IN 27/11/2019 12:26:58 : S	O APPROVED A STATES TIF POKE WITH, C19246 - 007 03/12/2019 Igine oil and f O APPROVED INEXEMPT 01/10/2019 09/13/2018 O 17568 V INTER TIRE O APPROVED RE SENSOR DC 5/28/2018 V 17083 INTER TIRE O APPROVED O C1/20/2019 O C1/20/201	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filtero D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP , SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 IT WASH RI ON 03/12/2019  \$80.00 \$216.00  EX WITH POSITIO EX TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00  2018	t submitte T T PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAI	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR D \$ 216.00 11/27/2019	28-020817 8844-465501 17568 GE / ONI	BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I) E SENSOR BROKE
76255050 74209482 31148969	76279616 74282186	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:33 : T 01/10/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:52:04 : W 14/09/2018 09:53:56 : P 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P	O APPROVED A STATES TIP POKE WITH, C19246 - 007 03/12/2019 Igine oil and f O APPROVED INEXEMPT 01/10/2019 09/13/2018 0 17568 INTER TIRE O APPROVED RE SENSOR DR CALLING 05/28/2018 V 17083 INTER TIRE O APPROVED RE SENSOR DR CALLING 05/28/2018 V 17083 INTER TIRE O APPROVED APPROVED APPROVED INEXEMPT IN	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Iter changeair filtero D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP , SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO IT TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C	t submitte TIRES " T PAID PAID N OF TP 6 6 5 5 DSEPAI PAID	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR D \$ 216.00 11/27/2019	28-020817 8844-465501 17568 GE / ONI	BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I) E SENSOR BROKE
76255050 74209482 31148969	76279616 74282186 81098040	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 09:53:56 : P 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:26:58 : S 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM	O APPROVED A STATES TIP POKE WITH, C19246 - 007 03/12/2019 Igine oil and f O APPROVED EXEMPT 01/10/2019 09/13/2018 0 17568 INTER TIRE D APPROVED RE SENSOR DR CALLING 05/28/2018 V 17083 INTER TIRE EXEMPT OS/28/2018 V 17083 INTER TIRE OS/28/2018 V 17083 INTER TIRE OS/28/2018 V 17083 INTER TIRE OS/28/2018 V 17083 INTER SENSOR DR CALLING OS/28/2018 V 17083 INTER TIRE OS/28/2018 V 17083 INTER SENSOR DR CALLING OS/28/2018 V 17083 INTER SENSOR DR CALLING OS/28/2018	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACH SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAN SWAP , SUMMEE D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 EX WITH POSITIO IT TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C	t submitte T T PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAI PAID	03/12/2019 01/24/2019 09/14/2018 MS SENSOR /32 - NO CHAR D \$ 216.00 11/27/2019 2019 02/08/2018	28-020817 8844-465501 17568 GE / ONI 17083	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N)
76255050 74209482 31148969	76279616 74282186 81098040	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 09:53:56 : P 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM 22/01/2018 16:14:33 : W	O APPROVED A STATES TIP POKE WITH, C19246 - 007 03/12/2019 Igine oil and for the state of the st	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterc D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMEF D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CK TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C \$909.60 OKREQUIRES	PAID PAID PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAID PAID AUTH FO	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N) NO ANSWERCALLED FA APPROVED TIRESISSUED PO FOR \$896.80BT
76255050 74209482 81148969	76279616 74282186 81098040	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:53:56 : P 14/09/2018 10:15:22 : V 05/28/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : F 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM 22/01/2018 16:14:33 : W 22/01/2018 16:15:13 : R	O APPROVED A STATES TIF POKE WITH, C19246 - 007 03/12/2019 Igine oil and for the control APPROVED APPROVED APPROVED APPROVED BESENSOR BESE	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterco D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM V WINTER TIRES P	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CK TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C \$909.60 OKREQUIRES C# 95532 MICHEL	PAID PAID PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAID PAID AUTH FO	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N)
76255050 74209482 31148969	76279616 74282186 81098040	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:05:33 : T 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:52:04 : W 14/09/2018 09:53:56 : T 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM 22/01/2018 16:15:13 : R 22/01/2018 16:15:13 : R 22/01/2018 16:23:34 : P	O APPROVED A STATES TIL POKE WITH, C19246 - 007 O3/12/2019 Igine oil and f O APPROVED EXEXEMPT O1/10/2019 O9/13/2018 O 17568 N INTER TIRE O APPROVED RE SENSOR OR CALLING O5/28/2018 V 17083 IN EASONAL TIE O APPROVED SEXEMPT O1/22/2018 O#R0132206 EQUEST NEV O APPROVED	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterco D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM V WINTER TIRES P	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CK TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C \$909.60 OKREQUIRES C# 95532 MICHEL	PAID PAID PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAID PAID AUTH FO	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N) NO ANSWERCALLED FA APPROVED TIRESISSUED PO FOR \$896.80BT
76255050 74209482 81148969 70376475	76279616 74282186 81098040 70554929	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:05:01 : et 12/03/2019 12:05:03 : T 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:52:04 : W 14/09/2018 09:52:04 : W 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM 22/01/2018 16:14:33 : W 22/01/2018 16:15:13 : R 22/01/2018 16:15:13 : R 22/01/2018 16:23:34 : P 02/02/2018 15:55:36 : M	O APPROVED A STATES TIL POKE WITH, C19246 - 007 O3/12/2019 Igine oil and f O APPROVED EXEXEMPT O1/10/2019 O9/13/2018 O 17568 N INTER TIRE O APPROVED RE SENSOR OR CALLING O5/28/2018 V 17083 IN EASONAL TIE O APPROVED SEXEMPT O1/22/2018 O#R0132206 EQUEST NEV O APPROVED	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterco D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM V WINTER TIRES P	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CK WITH POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C \$909.60  OKREQUIRES C# 95532 MICHEL	PAID PAID PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAID PAID AUTH FO	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N) NO ANSWERCALLED FA APPROVED TIRESISSUED PO FOR \$896.80BT
76255050 74209482 81148969 70376475	76279616 74282186 81098040 70554929	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:05:01 : et 12/03/2019 12:05:33 : T 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 PM 14/09/2018 09:51:46 : W 14/09/2018 09:52:04 : W 14/09/2018 09:53:56 : T 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P 27/11/2019 13:11:56 : T 01/22/2018 4:00 PM 22/01/2018 16:15:13 : R 22/01/2018 16:15:13 : R 22/01/2018 16:23:34 : P	O APPROVED A STATES TIL POKE WITH, C19246 - 007 O3/12/2019 Igine oil and f O APPROVED EXEXEMPT O1/10/2019 O9/13/2018 O 17568 N INTER TIRE O APPROVED RE SENSOR OR CALLING O5/28/2018 V 17083 IN EASONAL TIE O APPROVED SEXEMPT O1/22/2018 O#R0132206 EQUEST NEV O APPROVED	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterco D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM V WINTER TIRES P	lefined and reques I "KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITIO CK WITH POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK C \$909.60  OKREQUIRES C# 95532 MICHEL	PAID PAID PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAID PAID AUTH FO	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N) NO ANSWERCALLED FA APPROVED TIRESISSUED PO FOR \$896.80BT
77096059 76255050 74209482 81148969 70376475 Message 70234078	76279616 74282186 81098040 70554929	22/08/2019 11:22:00 : T 26/08/2019 11:57:19 : F. 26/08/2019 12:35:49 : S 09/09/2019 10:12:08 : G 03/12/2019 12:04 PM 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:07:32 : P 12/03/2019 12:00 AM 09/13/2018 12:00 AM 14/09/2018 09:51:46 : W 14/09/2018 09:52:04 : W 14/09/2018 09:53:56 : P 14/09/2018 10:14:26 : T 14/09/2018 10:15:22 : V 05/28/2018 12:00 AM 27/11/2019 12:26:58 : S 27/11/2019 12:33:53 : P 27/11/2019 13:11:56 : T 01/22/2018 16:14:33 : W 22/01/2018 16:15:13 : W 22/01/2018 16:51:33 : P 22/01/2018 16:53:34 : P 02/02/2018 15:55:36 : M # 01/11/2018 6:10 PM	O APPROVED A STATES TIL POKE WITH, C19246 - 007 O3/12/2019 Igine oil and f O APPROVED EXEXEMPT O1/10/2019 O9/13/2018 O 17568 N INTER TIRE O APPROVED RE SENSOR OR CALLING O5/28/2018 V 17083 IN EASONAL TIE O APPROVED SEXEMPT O1/22/2018 O#R0132206 EQUEST NEV O APPROVED	D FOR \$652.50 BY A extempted due to unices @ 151.99 EACI SAYS \$98/TIRE IS 6339550 77080 Itter changeair filterco D FOR \$130.65 BY A 74638 69521 //DR WILL CALL BAI SWAP ,, SUMMER D FOR \$216.00 BY A IS IN THE RIGHT R IN TO UPDATE JOE 67830 IVOICE FROM MAY RE SWAP D FOR \$126.00 BY C 64070PM ICON ONPM V WINTER TIRES P	lefined and reques I " KELLY EDGES BELOW HER COS  \$130.65 Ir wash RI ON 03/12/2019  \$80.00 \$216.00 CK WITH POSITION RI TIRE STORAGE RI ON 09/14/2018 EAR POSITION NOTES AND CLC \$126.00 2018  ORENA RABICK O \$909.60  OKREQUIRES C# 95532 MICHEL IN 01/22/2018	t submitte T T PAID PAID PAID PAID N OF TP 6 6 5 5 DSEPAI PAID ON 11/27 PAID AUTH FC	03/12/2019  01/24/2019  01/24/2019  09/14/2018  MS SENSOR /32 - NO CHAR  D \$ 216.00  11/27/2019  2019  02/08/2018  OR WINTER TIRI	28-020817  8844-465501 17568  GE / ONI  17083  06414471 ESCALLED FA ,I	LUBE CITY #28 (I)  BELRON GROUP OF COMPANIES (N) TRUE NORTH POWERSPORTS LTD (I)  E SENSOR BROKE  TRUE NORTH POWERSPORTS LTD (I)  INTEGRA TIRE - MICHELIN (N) NO ANSWERCALLED FA APPROVED TIRESISSUED PO FOR \$896.80BT

11/01/2018 18:10:13 : WO 16495....ISSUED REF# .. SENT FOR AUTH

		11/01/2018 18:41:00 : 11/01/2018 18:41:00 :	AUTO_RESPON AUTO_RESPON	ISE: AUTHORIZED BY CL ISE: VENDOR EMAILED	IENT - \$1,90			D, REQUESTED A	MOUNT \$1,908.47 INCLUDING PO (70234078)
				CLOSE PAID \$1908.47					
70121581	70309900	01/04/2018 6:00 PM			\$84.31	VOID	/AL AO TIDEO D	O NOT MEET DAG	TRUE NORTH POWERSPORTS LTD (I)
		04/01/2018 18:07:10 :		I ICON ONPM DUERE	EQUIRES FA	APPRO	VAL AS TIRES D	O NOT MEET PAR	RAMETER CRITERIACALLED FA NO ANSWERCALLED FA NO ANSWERLM WITH FAISSUED REF #
				ST NEW WINTER TIRES	DC#43886 \	۸/ ۱۲۵ ۱۱	KE SW608 103V	ALL SEASON TH	RES 5-6MM TO BE STORED AT VENDOR LOCATION AT NO COST TAG#G14010
									ALLED FA . STILL IN REVIEW.
									CALLED ; CONFERENCED IN FA ,, VEH ALREADY HAS TIRES ON IT.; ADVISED HE WOULD REFE RDIRVERTO INTEGRA TIRE
									NDOR ALREADY INSTALLED, THEY WILL NEED TO BE TAKEN OFF.
				TER 180 DAYS DUE TO I					
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 POI	NT 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 DIE	NOT DOCL	JMENT M	IILEAGEISSUED	PO AND PAID \$39	98.26 CLIENT TAX EXEMPT
		02/05/2017 13:38:56 :	WINDSHIELD C	RACKED, REPLACEDW0	2010GTY				
		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		56080	\$195.22		12/13/2016	149932	TRUE NORTH POWERSPORTS LTD (I)
				HETIC OIL, MULTI POINT					
55955792	56528697	12/09/2015 12:00 AM		50966	\$157.10		12/10/2015	13664	TRUE NORTH POWERSPORTS LTD (I)
5.4770.400	5500007			IETIC OIL) FILTER MULTI				704504	AND WOLF OF AN ADDITION
54773490	55398687	09/11/2015 3:00 PM			\$525.50	PAID	10/01/2015	701591	MIDNIGHT GLASS LTD (I)
		11/09/2015 15:04:11 :			NATU DE	NOE #00/			
				SHIELD - DW01920GTY		KICE \$600	J		
				FOR \$525.50 BY ARI ON O FINALIZEPAID PO FC		т			
54020347	54680300	07/15/2015 17:09:51 . 07/15/2015 3:00 PM		41239			07/15/2015	35140251	GREAT CANADIAN OIL CHANGE (I)
04020047	04000000			PM DUE BY MILEAGEIS					GNEAT GATADIAN OIL GLIANGE (I)
		15/07/2015 16:00:19 :			000207410	1711010	71 OK \$170.717		
				FOR \$175.71 BY ARI ON	07/15/2015				
53734286	54407638	06/04/2015 12:00 AM		37135	\$38.00	PAID	06/23/2015	35139936	GREAT CANADIAN OIL CHANGE (I)
				PO AND PAID PM CUR	RENT				V
		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 0	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)
				- PM CHECK - DUEPAID I	NVOICE FO	R \$127.98	8		
		22/05/2015 10:41:44 :							
				FOR \$127.98 BY ARI ON					
51453587	52264691	01/09/2015 3:00 PM		26915	\$119.98	PAID	01/09/2015	35138682	GREAT CANADIAN OIL CHANGE (I)
				ISSUED PO AND PAID	\$119.98				
		09/01/2015 15:03:11 :		50D 4440 00 DV 4 DI 0 V	04/00/0045				
F4000000	F0000700			FOR \$119.98 BY ARI ON		DAID	00/40/0045	6500344	CAD ALITO WACLU
51909928 49804400	52699736 50647694	12/09/2014 12:00 AM 11/04/2014 10:00 AM		0 23450	\$15.71 \$805.45	PAID VOID	02/13/2015	6590314	C&D AUTO WASH (I)
49004400	50047094	04/11/2014 10:32:46 :			φουσ.45	VOID			FOUNTAIN TIRE - GOODYEAR - #055 (N)
				: , SUMMERS STORED H	FRF ΔT 11/3	2 235/55	R17 GY LIG WIN	ITER 766500358	
				FOR \$805.45 BY ARI ON		2 200/00	ICI7 GI GG WIIC	1121(700399330	
				OIDED AFTER 180 DAYS		OR POLIC	CY		
49895054	50735436	10/22/2014 12:00 AM		23246	\$75.00		11/11/2014	2527-1720921	APPLE AUTO GLASS - BELRON (N)
48556363	49419268	09/15/2014 12:00 AM		21327	\$109.37	PAID	09/29/2014	00028-001759	· ·
		29/09/2014 10:52:14 :							
47077314	47972705	07/17/2014 12:00 AM		15932	\$124.46	PAID	07/24/2014	28-388	LUBE CITY (I)
		24/07/2014 17:22:23 :	LUBE, OIL, FILT	ER					
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		7563	\$61.28	PAID	01/06/2015	262880	CAM CLARK FORD (I)
		06/01/2015 13:01:32 :	INVOICE ADJUS	STED - CLIENT GST EXE	MPT				