Maintenance

Vehicle No	Make	Model
4AB0 G12028	FORD	F-150

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
112717792	06/30/2025 5:15 PM	06/30/2025	201058	0	$188.50	PAID	06/30/2025
	30/06/2025 17:15:08 : Tire Swap (4) - Mount and Balance- Dismount all 4 tires from existing wheels- Remo						
	30/06/2025 17:15:37 : PO APPROVED FOR $184.80 BY HOLMAN ON 06/30/2025						
	30/06/2025 17:22:23 : TaxExempt						
Message	12/05/2024 7:20 PM						
108872709	11/26/2024 5:07 PM	11/26/2024	192264	0	$3,108.12	PAID	12/06/2024
	26/11/2024 17:08:14 : VEHICLE DUE FOR SERVICE AND INSPECTION						
	26/11/2024 17:12:03 : PO APPROVED FOR $469.88 BY HOLMAN ON 11/26/2024						
	26/11/2024 19:10:00 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM AXLE: 2						
	26/11/2024 19:10:00 : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 33 MM RIGHT: 33 MM I						
	26/11/2024 19:10:26 : front brakes 2 mm and rotors severely rustedrear brakes 4mm and rotors rusted reco						
	26/11/2024 19:10:34 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, I						
	27/11/2024 12:06:19 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,377.28						
	27/11/2024 12:06:19 : AUTO_RESPONSE: VENDOR EMAILED						
	04/12/2024 12:05:31 : customer supplied tires for mount and balance						
	04/12/2024 12:20:23 : VENDOR ADDING 149.95 TO INSTALL CLIENT SUPPLIED TIRES PC REVIEW: S						
	04/12/2024 12:20:30 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTE						
	04/12/2024 17:12:01 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,527.23, APPROVER: KIM.KAS						
	04/12/2024 17:12:01 : AUTO_RESPONSE: VENDOR EMAILED						
	04/12/2024 17:48:16 : SHOP SUPPLIES						
	04/12/2024 17:48:34 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTE						
	05/12/2024 17:29:40 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,677.23, APPROVER:						
	05/12/2024 17:29:40 : AUTO_RESPONSE: VENDOR EMAILED						
	05/12/2024 19:15:41 : BRAKE FLUID HAD MOISTURE- NEEDED TO BE DONE WITH REPAIR AND CLIEI						
	05/12/2024 19:20:23 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTE						
	05/12/2024 19:21:05 : PC REVIEW: APPROVED FOR A NEW TOTAL OF $3047.18. (AFTERHOURS PAF						
	05/12/2024 19:21:07 : PO APPROVED FOR $3,047.18 BY AUTO_AUTHORIZATION OK ON 12/05/2024						
	05/12/2024 19:21:07 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	06/12/2024 09:41:51 : TaxExempt						
108186728	10/16/2024 1:56 PM	10/16/2024	189810	0	$117.24	PAID	10/16/2024
	16/10/2024 13:57:03 : driver requested for detailing						
	16/10/2024 13:58:11 : PO APPROVED FOR $114.94 BY HOLMAN ON 10/16/2024						
	16/10/2024 13:58:37 : TaxExempt						
105766401	05/16/2024 1:00 PM	05/16/2024	178885		$260.65	PAID	06/08/2024
	16/05/2024 13:28:52 : SEASONAL TIRE CHANGE --- SNOW TIRES@ 12/32 -- DRV STORING TIRES						
	16/05/2024 13:29:40 : PO APPROVED FOR $232.00 BY HOLMAN ON 05/16/2024						
104124502	02/03/2024 9:00 AM	02/03/2024	176458		$259.35	PAID	02/03/2024
	03/02/2024 09:08:56 : PO APPROVED FOR $259.35 BY HOLMAN ON 02/03/2024						
102527433	10/30/2023 4:00 PM	10/30/2023	175722		$202.54	PAID	10/30/2023
	30/10/2023 16:15:28 : PO APPROVED FOR $202.54 BY HOLMAN ON 10/30/2023						
99946593	05/11/2023 4:00 PM	05/11/2023	165905		$242.00	PAID	05/11/2023
	11/05/2023 16:02:14 : PO APPROVED FOR $242.00 BY HOLMAN ON 05/11/2023						
97528758	12/06/2022 11:00 AM	12/06/2022	145000		$1,138.79	PAID	12/17/2022
	06/12/2022 11:26:07 : DVR NEEDS WINTER TIRES - TOYO OBSERVE G06S - P285/70/17 - DVR WILL T						
	06/12/2022 11:28:06 : PO APPROVED FOR $1,110.79 BY HOLMAN ON 12/06/2022						
96318557	09/12/2022 11:53 AM	09/12/2022	159922	0	$371.43	PAID	09/12/2022
	12/09/2022 11:54:27 : DRIVER REQUESTS REPLACEMENT OF 2 FAULTY TPMS SENSORS - FRONT LE						

	12/09/2022 12:37:05 : PO APPROVED FOR $355.30 BY HOLMAN ON 09/12/2022						
	12/09/2022 16:20:39 : PO APPROVED FOR $371.43 BY HOLMAN ON 09/12/2022						
	12/09/2022 16:21:17 : TaxExempt						
95818688	08/05/2022 9:05 AM	08/05/2022	156985	0	$380.16	PAID	08/15/2022
	05/08/2022 09:05:29 : CUST DUE FOR OIL CHANGE AND PM INSPECTION						
	05/08/2022 09:05:50 : CUSTOMER STATES A FRICTION/RUBBING NOISE FROM STEERING WHEEL W						
	05/08/2022 09:06:50 : PO APPROVED FOR $342.90 BY HOLMAN ON 08/05/2022						
	15/08/2022 19:22:24 : PO APPROVED FOR $380.16 BY HOLMAN ON 08/15/2022						
	15/08/2022 19:23:26 : TaxExempt						
93992143	04/06/2022 11:10 AM	04/06/2022	149012	0	$435.14	PAID	04/06/2022
	06/04/2022 11:11:19 : Customer has requested mounting and balancing her summer tires - she will be kee						
	06/04/2022 11:17:19 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LOF DUE AT 155						
	06/04/2022 11:18:04 : VENDOR EMAIL SENT.						
	06/04/2022 11:18:04 : WAITING FOR VENDOR NOTES						
	06/04/2022 11:19:11 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IT WAS ONLY A						
	06/04/2022 11:25:51 : PM NOT DUE UNTILL 155406KM DECLINED.						
	06/04/2022 11:26:20 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - DECLINED PER						
	06/04/2022 11:26:38 : PO APPROVED FOR $289.90 BY HOLMAN ON 04/06/2022						
	06/04/2022 11:26:38 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION						
	06/04/2022 12:59:25 : CUSTOMER REQUIRES TPMS SENSOR						
	06/04/2022 13:01:07 : PO APPROVED FOR $400.35 BY HOLMAN ON 04/06/2022						
	06/04/2022 16:32:58 : PO APPROVED FOR $435.14 BY HOLMAN ON 04/06/2022						
	06/04/2022 16:33:24 : TaxExempt						
93155860	02/09/2022 4:00 PM	02/09/2022	143620		$187.15	PAID	02/09/2022
	09/02/2022 16:33:31 : INV# 37133						
	09/02/2022 16:34:03 : WINTER TIRE CHANGE-OVER, SUMMER TIRES RETURNED TO DRIVER, TREAD						
	09/02/2022 16:34:44 : PO APPROVED FOR $187.15 BY ARI ON 02/09/2022						
Message	01/27/2022 10:32 AM						
92357927	12/16/2021 11:00 AM	12/16/2021	145380		$203.11	PAID	12/16/2021
	16/12/2021 11:47:40 : PO APPROVED FOR $203.11 BY ARI ON 12/16/2021						
92556878	11/03/2021 12:00 PM	11/03/2021	143406		$1,752.84	PAID	02/03/2022
	04/01/2022 15:56:10 : LOF SERV,, SERP BELT CRACKED - REPL,, TRANS SERV, DROP PAN SRVC						
	04/01/2022 15:56:46 : D/C RUNS ROUGH , CEL ON,, SPARK PLUGS WORN,, T/B & M/A/F SENSOR D						
	04/01/2022 16:07:04 : IV RUSS CLLD IN PO ,, ATF,, ALREADY SERVICED FROM 11/3/2021,, SENT FO						
	26/01/2022 13:21:47 : IV CLLD TO CK PO STATUS / SENT INFO TO FLEET FOR REVIEW./ CLLD FA TO						
	26/01/2022 13:21:49 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,						
	27/01/2022 10:14:56 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,752.84,						
	27/01/2022 10:23:51 : SPOKE TO RUSS.ISSUED PO,BFT 1,752.84$						
	03/02/2022 18:03:31 : - IV CB TO CLOSE PO						
89614321	06/10/2021 12:00 PM	06/10/2021	132895		$186.95	PAID	06/10/2021
	10/06/2021 12:00:30 : INV # 35844ISSUED AND PAID PO FOR $ 186.95 NO TAXES.						
	10/06/2021 12:01:03 : SEASONAL TIRE CHANGE OVER.DRIVER TAKES THE WINTERS BACK,,, 10-10-6						
	10/06/2021 12:01:54 : PO APPROVED FOR $186.95 BY ARI ON 06/10/2021						
86244100	10/21/2020 3:00 AM	10/21/2020	129542		$978.03	PAID	10/23/2020
	23/10/2020 16:13:56 : WO#34530.....PM ICON ON....PM DUE....ATF....REQUIRES AUTH....						
	23/10/2020 16:14:06 : PM						
	23/10/2020 16:14:22 : WINTER TIRES CRACKED REQUIRES REPLACE....TAKEOFF A/S TIRES AT 8MM						
	23/10/2020 16:18:45 : D/C OF PARKING BRAKE STICKS......VENDOR INSPECTED AND FOUND PARK B						
	23/10/2020 16:20:58 : WO#34530.....PM ICON ON....PM DUE....ATF....REQUIRES AUTH....CALLED FA ,F						
	23/10/2020 16:21:58 : 2 WINTER TIRES REPLACED						
	23/10/2020 16:23:20 : PO APPROVED FOR $978.03 BY DONNA BROWN ON 10/23/2020						
	23/10/2020 16:23:21 : WO#34530.....PM ICON ON....PM DUE....ATF....REQUIRES AUTH....CALLED FA ,F						
83590478	05/04/2020 12:00 AM	05/04/2020	124126		$148.40	PAID	05/07/2020
	07/05/2020 11:53:10 : WO 33408, ATF, PO ISSUED AND PAID AT 4148.40 WITH NO TAX,						

	07/05/2020 11:53:58 : IN FOR SUMMERS INSTALLED AND WINTERS TAKEN BY DRIVER AT 5MM AND					
	07/05/2020 11:54:20 : PO APPROVED FOR $140.00 BY ARI ON 05/07/2020					
	07/05/2020 11:54:35 : PO APPROVED FOR $148.40 BY ARI ON 05/07/2020					
80639656	10/24/2019 4:00 PM	10/24/2019	121144	$148.40	PAID	10/24/2019
	24/10/2019 16:24:18 : 32330 PAID					
	24/10/2019 16:24:48 : IN FOR WINTER TIRE CHANGE-OVER, SUMMER TIRES RETURNED TO DRIVEF					
	24/10/2019 16:25:16 : PO APPROVED FOR $148.40 BY ARI ON 10/24/2019					
79783750	08/28/2019 5:00 PM	08/28/2019	118493	$129.58	PAID	08/28/2019
	28/08/2019 17:03:43 : WO# 31916 ATFISSUED PO AND PAID $129.58 NON TAXABLE, UNDER DRIVER/(					
	28/08/2019 17:03:47 : LOF					
	28/08/2019 17:04:59 : PO APPROVED FOR $129.58 BY ARI ON 08/28/2019					
77716856	04/23/2019 5:33 PM	04/23/2019	112869	$273.59	PAID	04/24/2019
	23/04/2019 17:33:43 : oil and filter change					
	23/04/2019 17:34:16 : Mount and balance customer supplied tires					
	23/04/2019 17:37:54 : PO pending acceptance from vendor for $203.59					
	23/04/2019 17:38:12 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) a					
	23/04/2019 17:43:52 : PO APPROVED FOR $273.59 BY ARI ON 04/23/2019					
	24/04/2019 12:36:57 : TaxExempt					
77716795	04/23/2019 5:26 PM	04/23/2019	112869	$203.59	VOID	
	23/04/2019 17:26:57 : Oil Change Service					
	23/04/2019 17:27:25 : Mount and balance customer supplied tires					
	23/04/2019 17:32:01 : PO pending acceptance from vendor for $203.59					
	23/04/2019 17:32:46 : PO has been voided by vendor (008738CC).					
74518104	10/03/2018 7:33 PM	10/03/2018	107225	$148.40	PAID	11/06/2018
	03/10/2018 19:34:09 : Mount and balance winter tires					
	03/10/2018 19:35:37 : PO APPROVED FOR $148.40 BY ARI ON 10/03/2018					
	06/11/2018 12:42:25 : TaxExempt					
74397582	09/26/2018 4:09 PM	09/26/2018	106864	$124.97	PAID	09/26/2018
	26/09/2018 16:11:22 : Regular oil/filter service					
	26/09/2018 16:11:24 : PO APPROVED FOR $124.97 BY ARI ON 09/26/2018					
	26/09/2018 16:12:57 : TaxExempt					
72246160	05/10/2018 6:00 PM	05/10/2018	99350	$270.19	PAID	05/10/2018
	10/05/2018 18:36:35 : WO 28980 PAID $ 270.19					
	10/05/2018 18:36:42 : LOF					
	10/05/2018 18:37:45 : TAKE OFF 5.5 MM WITH DRVR					
	10/05/2018 18:38:16 : PO APPROVED FOR $270.19 BY ARI ON 05/10/2018					
70076455	01/02/2018 2:00 PM	01/02/2018	96185	$146.28	PAID	01/02/2018
	02/01/2018 14:04:31 : WO# 28200....PM NOT DUE...PO ISSUED AND PAID $146.28 TOTAL.					
	02/01/2018 14:04:55 : WINTER TIRE CHANGE-OVER, SUMMER TIRES RETURNED TO DRIVER, TREAI					
	02/01/2018 14:06:17 : PO APPROVED FOR $146.28 BY ARI ON 01/02/2018					
68558307	09/25/2017 12:00 PM	09/25/2017	92034	$269.71	PAID	09/25/2017
	25/09/2017 12:03:24 : LOF,					
	25/09/2017 12:05:59 : DC BRAKE SQUEELING < PACKED WITH MUD < REBALANCE WHEEL <>					
	25/09/2017 12:12:42 : WO # 27474 PM DUE PO ISSUED PD $ 269.71					
	25/09/2017 12:12:55 : PO APPROVED FOR $269.71 BY ARI ON 09/25/2017					
Message	04/11/2017 12:46 PM					
65997590	04/11/2017 10:00 AM	04/11/2017	81200	$2,697.82	PAID	04/11/2017
	11/04/2017 10:53:21 : VENDOR C/B WANTS TO REPLACE TIRES, HAS PREVIOUSLY SPOKE TO ANOT					
	11/04/2017 11:08:52 CALLED TO PRE-AUTH TIRES AT FENTON AUTOMOTIVE UP TO $1500.00 B/T V					
	11/04/2017 12:34:25 : WO # 26501 ISSUED REF # AND SENT FOR AUTH*****FA PLEASE NOTE VDR IS					
	11/04/2017 12:37:05 : DRIVER REQUESTING NEW TIRES, VDR STATES NEW 4 TIRES CURRENT TIRE					
	11/04/2017 12:41:50 : FRONT REPORTS FRONT BRAKE PADS @ 6MM FRONT ROTORS RUSTED, VDF					
	11/04/2017 12:42:54 : LOF....					
	11/04/2017 12:46:03 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, I					

	11/04/2017 12:59:13 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,697.82					
	11/04/2017 14:15:40 : CALLOUT: PO ISSUED FOR $2697.82 BT TO MIKE.					
	11/04/2017 17:30:24 : VDR CALLED TO CLOSE.PAID $2697.82 N/T.					
62086446	10/19/2016 4:00 PM	10/19/2016	79292	$68.97	PAID	12/30/2016
	19/10/2016 16:35:32 : WO# 23631...PM OK...ISSUED PO TO AMANDA FOR $ 68.97 BT...					
	19/10/2016 16:35:56 : DRIVER REQUESTED BOTH FRT WIPER BLADES, WORN, REPLACE...					
	19/10/2016 16:38:52 : PO APPROVED FOR $68.97 BY ARI ON 10/19/2016					
61721831	09/23/2016 4:00 PM	09/23/2016	76755	$626.16	PAID	09/23/2016
	23/09/2016 16:30:43 : WO# 25423....PM NOT DUE....ATF.....REF# ISSUED TO VDR...F/A CONTACTED A					
	23/09/2016 16:30:51 : VDR STATES IN FOR LOF AND TIRE CHANGEOVER********INFORMED THAT THI					
	23/09/2016 16:33:16 : VDR STATES DRIVER IN TO TIRE CHANGEOVER: WINTER TIRE CHANGE-OVE					
	23/09/2016 16:46:23 : VDR CHANGED HER STORY AND NOW STATES THE DRIVER REQUESTED THE					
	23/09/2016 17:16:44 : FA CALLED TO DECLINE TIRES, STATES THAT VEHICLE WILL GO TO NATION					
	23/09/2016 18:43:52 : CALLING IN TO APPROVE THES TIRES ??? ADVISED HER NAME IS NOT ON TH					
	23/09/2016 18:52:08 : CALLING TO INFORM THAT THIS UNIT SHOULD HAVE BEEN APPROVED AND					
	23/09/2016 18:55:24 : PO APPROVED FOR $626.16 ON 09/23/2016					
Message	09/07/2016 12:33 PM					
61409353	09/07/2016 11:00 AM	09/07/2016	75158	$219.92	PAID	09/07/2016
	07/09/2016 11:57:47 : WO#58858...PM DUE...ISSUED REF# NO AUTH GIVEN-SENT FOR APPROVAL					
	07/09/2016 11:58:09 : IN FOR LOF...WIPERS,WORN,REPLACE					
	07/09/2016 11:59:51 : FRONT BRAKES,ROTORS RUSTED/PADS @ 4MM,REPLACE...REAR BRAKES,P					
	07/09/2016 12:06:45 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,					
	07/09/2016 12:34:51 : CLD STATES ONLY WANTS OIL CHANGE AND DETAIL DONE ON VEH FIELD AD					
	07/09/2016 12:37:28 : CLD SHOP TO ADVISE ONLY TO DO PM SERV AND DETAIL					
	07/09/2016 12:37:31 : PO APPROVED FOR $279.50 BY ARI ON 09/07/2016					
	07/09/2016 12:56:34 : S/A CALLING FOR AUTH... ISSUED PO # AND PAID $ 219.92 NO TAX					
59280984	05/17/2016 6:00 PM	05/17/2016	69532	$327.97	PAID	05/17/2016
	17/05/2016 18:04:51 : IV CALLED FOR PO TO COMPLETE THE PM ON UNIT					
	17/05/2016 18:06:15 : DRV BROUGHT UNIT IN TO HAVE SUMMER TIRES INSTALLED ---WINTER TIRE					
	17/05/2016 18:08:32 : IV STATES THAT THE FRONT BRAKES ARE AT 6MM AND REAR PADS ARE AT					
	17/05/2016 18:08:58 : PO APPROVED FOR $327.97 BY ARI ON 05/17/2016					
	17/05/2016 18:09:11 : INV#24676					
56775359	02/08/2016 2:00 PM	02/08/2016	63904	$399.24	PAID	04/07/2016
	08/02/2016 14:18:55 : WO 24144PM DUE.. VENDOR TO REVIEW WITH DRIVER PO ISSUED TO DANIE					
	08/02/2016 14:19:16 : IN FOR WIPERS INOP.. DIAG... MOTOR SHORTED REPLACE					
	08/02/2016 14:20:27 : PO APPROVED FOR $399.24 BY ARI ON 02/08/2016					
	07/04/2016 11:59:11 : MIKE CALLED TO CLOSE P/O $399.24 B/T.					
55304212	10/23/2015 12:00 PM	10/23/2015	58973	$237.97	PAID	10/23/2015
	23/10/2015 12:15:10 : WO # 23540 PM DUE NO ENGINE HRS AVAILABLE AT THIS TIME					
	23/10/2015 12:16:13 : INSTALL WINTER TIRES, A/S TIRES TAKEN BY DRIVER @ 7/32					
	23/10/2015 12:16:51 : PO APPROVED FOR $237.97 BY ARI ON 10/23/2015					
55812722	10/01/2015 12:00 AM	10/01/2015	56399	$230.00	PAID	11/30/2015
	30/11/2015 11:50:35 : CLIENT IS TAX EXEMPT					
53946333	07/09/2015 6:00 PM	07/09/2015	50213	$140.00	PAID	07/09/2015
	09/07/2015 18:11:54 : WO# 22987 PAID PM OK					
	09/07/2015 18:13:04 : IN FOR TIRE CHANGE OVER , WINTER BACK TO DRIVER NO TREAD MEASUR					
	09/07/2015 18:14:07 : PO APPROVED FOR $140.00 BY ARI ON 07/09/2015					
52833826	04/08/2015 12:00 AM	04/08/2015	47973	$76.93	PAID	04/20/2015
50485708	12/10/2014 12:00 AM	12/10/2014	42788	$111.05	PAID	12/29/2014
50101615	11/24/2014 4:00 PM	11/24/2014	42034	$161.00	PAID	11/24/2014
	24/11/2014 16:59:57 : WO# TC25036...PM DUE...ISSUED PO AND PAID $ 161.00...					
	24/11/2014 17:00:28 : WINTER TIRES ON...SUMMERS TO DRVR...10/32...					
	24/11/2014 17:03:26 : PO APPROVED FOR $161.00 BY ARI ON 11/24/2014					
45890642	05/28/2014 7:00 PM	05/28/2014	37112	$237.82	PAID	05/28/2014

	28/05/2014 19:17:43 : WO# 20582...RE ISSUED PO AND PAID TO MIKE FOR $ 237.82 BT					
	28/05/2014 19:19:08 : TIRE CHANGE OVER...WINTER TIRES @ VDR STATES THEY ARE 75% REMAIN					
	28/05/2014 19:19:27 : LOF...					
	28/05/2014 19:20:43 : PO APPROVED FOR $237.82 BY ARI ON 05/28/2014					
44877279	02/19/2014 12:00 AM	02/19/2014	32298	$50.14	PAID	03/03/2014
	03/03/2014 12:44:56 : INV#16992...PM DUE VEHICLE GONE...ISSUED PO AND PAID $50.14 NO TAX					
	03/03/2014 12:45:06 : IN FOR WIPERS,WORN,REPLACE					
	03/03/2014 12:46:03 : PO APPROVED FOR $50.14 BY ARI ON 03/03/2014					
44691930	10/21/2013 12:00 AM	10/21/2013	28459	$125.00	PAID	10/21/2013
44691929	10/10/2013 12:00 AM	10/10/2013	28459	$106.05	PAID	10/10/2013
44691928	08/07/2013 12:00 AM	08/07/2013	21822	$106.05	PAID	08/07/2013
44691927	05/23/2013 12:00 AM	05/23/2013	17220	$131.25	PAID	05/23/2013
44691926	01/15/2013 12:00 AM	01/15/2013	15000	$106.05	PAID	01/15/2013
44691925	11/20/2012 12:00 AM	11/20/2012	13926	$1,163.00	PAID	11/20/2012
44691924	07/11/2012 12:00 AM	07/11/2012	6148	$113.60	PAID	07/11/2012

Invoice #
27445
›ve existing tires
268904
ː LEFT: 4 MM
MIN. THK.: 32 M
: replacement
REQUESTED A
ENT TO CLIENT
D, REQUESTEI
PER@GOV.AB.
D, REQUESTEI
NT APPROVED
D, REQUESTEI
RAMETER)
114878
90173250
90094894
90029559
1901456
1872593
AK SUMMERS
100867
EFT SENSOR A

100101

/HILE TURNINC

97663
oing her winter t
5406KM OR 11/:

REQUEST FRC

VEHICLE PM

37133

D DEPTHS @ F

1776487

36666
,, TRANS FER
IRTY, CLEANE
OR CLIENT AUT
D REQ PO APPI
REQUESTED A

35844

6-6/32FRONT P

34530

I TO BE TAKEN
BRAKE ACTUAT
FA AUTH....ISSU

FA AUTH....ISSU
33408

6MM, SUMMEI

32330

R, TREAD DEP

31916
CARD LIMIT

31129

accordingly.

29873

29798

24700

28200

D DEPTHS @ F

27474

26501
HER ARI TECH
ENDOR TO CA
NOT QUOTING
S @ 6/32 UNIT
R WANTS TO R

REQUESTED A

4930023631

25423
ND SHE WILL (
E OIL CHANGE
ER, SUMMER T
E BRAKES CHE
AL ACCT VDR..
HE APPROVER
WAS INTERNA

58858

ADS @ 4MM/R(
REQUESTED A
)J-1,690.24

24676

S ARE AT 7/32
5MM SO NO RE

24144
L FOR $399.24

23540

52945

22987

EMENT

1506935618
1406933460
TC25036

20582

ING...TAKE OF

16992

Vendor
RANGE MOBILITY, INC. (I)
; and send back to customer in Unit G24339 (WO23091)- Install scrap tires provided by customer (in back of G24339)- Unit is (
WOLFE CANMORE (I)
RIGHT: 4 MM
ΛM AXLE: 2 LEFT: 33 MM RIGHT: 33 MM MIN. THK.: 32 MM
,MOUNT $2,377.28 INCLUDING PO (108872709)
T FOR AUTHORIZATION , THANK YOU
D AMOUNT $2,527.23 INCLUDING PO (108872709)
.CA
D AMOUNT $2,677.23 INCLUDING PO (108872709)
PLUS SHOP SUPPLIESLAST ADD ON SORRY
D AMOUNT $3,047.18 INCLUDING PO (108872709)
NORTH STAR FORD SALES COCHRANE (I)
OK TIRE- TOYO (N)
OK TIRE- TOYO (N)
OK TIRE- TOYO (N)
OK TIRE- TOYO (N)
OK TIRE- TOYO (N)
NORTH STAR FORD SALES COCHRANE (I)
,ND BACK RIGHT SENSORS DAMAGED AND NOT OPERATING PROPERLY SETTING OFF TIRE PRESSURE REMINDER

NORTH STAR FORD SALES COCHRANE (I)

G

NORTH STAR FORD SALES COCHRANE (I)
ires with her. She also would like an oil change and an overall cleaning of the vehicle
22 - WHY SO EARLY?

OM THE CUSTOMER

HISTORY/ SCHEDULE NOT DUE UNTILL 155406 KM.

FENTON AUTOMOTIVE LTD (I)

RONT2 /32 REAR 3/32

OK TIRE- TOYO (N)

FENTON AUTOMOTIVE LTD (I)
CASE SERV,, COOLANT FLUSH,,
D.
H
ROVAL, HAD TO LEAVE A V/M.
MOUNT $1,752.84 INCLUDING PO (92556878)

FENTON AUTOMOTIVE LTD (I)

ADS = 8MM,,, REAR PADS = 7MM

FENTON AUTOMOTIVE LTD (I)

BY DRIVER.....VENDOR INSTALLED WINTERCLAW EXTREME GRIP MX LT245/70R17...STATES
TORS SEIZED....SERVICED PARK BRAKE LEVERS
JED PO AND PAID FOR $

JED PO AND PAID FOR $978.03
FENTON AUTOMOTIVE LTD (I)

RS AT 8MM ALL 4

FENTON AUTOMOTIVE LTD (I)

THS @ FRONT 8 MM REAR 8MM

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)

RONT 12 MM REAR 12 MM....FRT PADS AT 11 MM AND REAR PADS AT 9 MM REMAIN.

FENTON AUTOMOTIVE LTD (I)

FENTON AUTOMOTIVE LTD (I)
H SAID CONVERSATION DID NOT GO WELL....INFORMED HIM VEHICLE MUST GO TO N/A FOR TIRES PER PARAMETEF
LL BACK WITH TIRE ESTIMATE.
ORIGINAL EQUIPMENT SIZED TIRE, REPORTS DRIVER REQUESTED BIGGER TIRES...ALSO TIRE PRICE IS MUCH HIG
USED OFF ROAD...BFG ALL TERRAIN TAKO2 LT285/70R17 NOT OEM SIZE PC 25105
EPLACE PADS ADN ROTORS..VDR STATES REAR PADS @ 3MM, ROTOR RUSTED, REPLACE....,

MOUNT $2,697.82 INCLUDING PO (65997590)

CANADIAN TIRE (N)

FENTON AUTOMOTIVE LTD (I)
GET BACK TO US AFTER CHECKING ON HER SIDE....ALSO PHONE F/A ANITA AGAIN TO INFORM HER OF THIS NEW I
WAS COMPLETED AND TIRES ALMOST DONE, WHEN I GOT BACK ON THE PHONE WITH S/A DANIELLE SHE CHANG
IRES RETURNED TO DRIVER, TREAD DEPTHS @ FRONT 7.5/32 REAR 6/32....VDR STATES ONLY 2X WINTERS W
ECKED (AFTER I TOLD HER THE LOF WAS NOT DUE)......VDR CHARGED .5 HR...FRT PADS 5 MM, REARS AT 5 MM REM
.FA AUTH TO HAVE CHANGEOVER COMPLETED ONLY, NOT NEW TIRES..CALLED VDR SA STATES TIRES ALREADY I
S LIST AND SHE WILL HAVE TO HAVE THE F/A CALL BACK
L MIX UP... F/A HAS APPROVED $626.16 NO TAX..SPOKE TO MIKE AT VDR AND RELEASED PAID PO FOR $626.16 NO

NORTH STAR FORD SALES COCHRANE (I)

OTORS RUSTED,REPLACE....BRAKE FLUID FLUSH,OVER 3% HUMIDTY,FLUSH
MOUNT $1,969.74 INCLUDING PO (61409353)

FENTON AUTOMOTIVE LTD (I)

STEERS AND 2.5MM ON REAR SO WILL NEED TO BE REPLACED NEXT SEASON -- CLIENT WILL STORE THE TWO GC
EPAIRS NEEDED AT THIS TIME

FENTON AUTOMOTIVE LTD (I)
NO TAXES

FENTON AUTOMOTIVE LTD (I)

NORTH STAR FORD SALES COCHRANE (I)

FENTON AUTOMOTIVE LTD (I)

MR LUBE CANADA LP (N)
MR LUBE CANADA LP (N)
BRAESIDE AUTOMOTIVE INC. (I)

FENTON AUTOMOTIVE LTD (I)

F'S BACK WITH DRIVER VDR HAS NO SPEC'S IN /32...SUMMER TIRES OFF RIMS...

FENTON AUTOMOTIVE LTD (I)

HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)
HISTORY PO ACCOUNT (I)