Maintenance

Vehicle No	Make	Model
4AB0 G18315	TOYOTA	HIGHLANDE R

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
112408172	06/10/2025 3:22 PM	06/10/2025	177800	0	$428.50	PAID	06/19/2025	9855295436	FOUNTAIN TIRE - GOODYEAR - #012 (N)
	06/10/2025 03:22 P.M. : WINSHIELD REPLACEMENT (LARGE CRACK)								
	06/10/2025 03:24 P.M. : PO APPROVED FOR $428.50 BY HOLMAN ON 06/10/2025								
	06/18/2025 11:40 A.M. : 9855295436								
112179153	05/28/2025 1:23 PM	05/28/2025	177282	0	$296.00	PAID	06/05/2025	9854750504	FOUNTAIN TIRE - GOODYEAR - #012 (N)
	05/28/2025 01:24 P.M. : SEASONAL TIRE SWITCH OVERSTORE WINTER SET								
	05/28/2025 01:25 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32								
	05/28/2025 01:25 P.M. : PO APPROVED FOR $296.00 BY HOLMAN ON 05/28/2025								
	06/03/2025 09:31 P.M. : 9854750504								
Message	05/12/2025 2:34 PM								
111721000	04/30/2025 11:51 AM	04/30/2025	176820	0	$6,081.65	PAID	05/12/2025	373736	COCHRANE TOYOTA (I)
	04/30/2025 11:52 A.M. : Service #1 Tire rotation and vehicle inspection								
	04/30/2025 11:52 A.M. : Brake fluid Flush (48k)								
	04/30/2025 11:53 A.M. : EFI fuel injector service (80k)								
	04/30/2025 11:53 A.M. : Transmission fluid flush (96k)								
	04/30/2025 11:57 A.M. : Cabin Air Filter								
	04/30/2025 11:58 A.M. : AC Diagnosis. ac not blowing cold dye was added to system recheck system for leaks								
	04/30/2025 11:59 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.								
	04/30/2025 11:59 A.M. : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
	04/30/2025 11:59 A.M. : PO pending acceptance from vendor for $686.36								
	04/30/2025 12:03 P.M. : CAMERON CALLED FOR PO UPDATE. UPDATED ATA CODE FOR LOF								
	04/30/2025 12:03 P.M. : PO APPROVED FOR $803.61 BY HOLMAN ON 04/30/2025								
	04/30/2025 07:35 P.M. : Leaking water pump								
	04/30/2025 07:42 P.M. : Further Diagnosis required. INSPECTED A/C SYSTEM WITH TEAM LEAD. UNABLE TO FIND A LEAK. ATTEMPTED TO BORESCOPE EVAPORATOR DRAIN HOWEVER THE CAMERA WOULD NOT FIT THROUGH THE DRAIN HOLE..SUSPECT EVAPORATOR REQUESTING ADDITIONAL TIME IN ORDER TO DISASSEMBLE DASH AND CHEC								
	04/30/2025 07:47 P.M. : Water Pump Replacement: LEAKING COMPONENT								
	04/30/2025 08:17 P.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - PLEASE EXPLAIN WHAT MORE THIS MUCH DIAG WILL DO?								
	05/01/2025 10:22 A.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - I WILL ATTACH MY TECHNICIANS NOTES, CONFIRMED A/C NOT BLOWING COLD.INSPECTED A/C SYSTEM WITH TEAM LEAD. UNABLE TO FIND A LEAK. ATTEMPTED TO BORESCOPE EVAPORATOR DRAIN HOWEVER THE CAMERA WOULD NOT FIT THROUGH THE DRAIN HOLE								
	05/01/2025 10:34 A.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - WE CANNOT HAVE DIAG LABOR BULKED INTO 1 LINE. HOW MANY HOURS OF ADDITIONAL DIAG ARE YOU REQUESTING? WILL THIS LABOR GO TOWARDS THE REPAIR?								
	05/01/2025 10:35 A.M. : 42004001 - WATER PUMP - LABOR - THERE IS NO PARTS ON THIS LINE. ARE YOU REPLACING THE WATER PUMP? IF SO, YOU CAN ADD THE PRICE AND PART # IN THE NOTES.								
	05/01/2025 10:35 A.M. : HPC REVIEW : CALLED VENDOR TO DISCUSS ADD ONS, UNABLE TO REACH S/A CAMRON. RETURNED TO VENDOR FOR MORE NOTES.								
	05/01/2025 11:50 A.M. : MD CAMERON CB TO UPDATE - UPDATED AC DIAG FROM BULK AMOUNT TO LABOR HOURS - MD STATED IF EVAPORATOR IS NEEDED DIAG WOULD GO TOWARDS REPAIRS - ADDED WATER PUMP PRICE AND COOLANT								
	05/01/2025 11:51 A.M. : STATED THE ADDITIONAL 4 HOUR IS TO REMOVE DASH TO CHECK EVAPORATOR								
	05/01/2025 11:55 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $3,130.46 INCLUDING PO (111721000)								
	05/01/2025 11:57 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $3,130.46								
	05/05/2025 01:41 P.M. : NA								
	05/05/2025 02:03 P.M. : 01001052 - A/C EVAPORATOR CORE - LABOR - 4 HOURS WAS GIVEN TO GAIN ACCESS TO CHECK EVAP CORE --								
	05/05/2025 02:03 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION								
	05/05/2025 02:04 P.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL RESTART AFTER VENDOR ACKNOWLEDGES ON THE ADJUSTMENT/REJECTION, FOR REQUESTED AMOUNT $5,516.12 INCLUDING PO (111721000)								
	05/05/2025 02:04 P.M. : 01001052 - A/C EVAPORATOR CORE - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.								
	05/05/2025 02:07 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $5,516.12 INCLUDING PO (111721000)								
	05/05/2025 02:49 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $5,516.12								
	05/12/2025 01:46 P.M. : 01001278 - A/C EVAC & RECHARGE - PREVENTIVE MAINT. - HOW MUCH REFRIGERANT IS NEEDED? WHAT IS THE LABOR -- PRICING BREAK DOWN IS REQUIRED								
	05/12/2025 01:50 P.M. : 01001278 - A/C EVAC & RECHARGE - PREVENTIVE MAINT. - 1.5 HOURS OF LABOR COMES TO 296.28. FREON ADDS AN ADDITIONAL 150.00								
	05/12/2025 02:01 P.M. : 01001278 - A/C EVAC & RECHARGE - PREVENTIVE MAINT. - DECLINED - THIS SHOULD HAVE BEEN ADDED AND ON TICKET WITH ORIGINAL SUBMISSION, WE CANT JUST ADD SOMETHING LIKE THIS 7 DAYS LATER								
	05/12/2025 02:02 P.M. : PCR- DECLINED EVAC AND RECHARGE..SHOULD HAVE BEEN PART OF ORIGINAL EVAP PRICING....								
	05/12/2025 02:34 P.M. : IV CB TO UPDATE - MITCHELL BOOK IS 8.8HRS TO R&R EVAPORATOR (DOES NOT INCLUDE EVAC/RECHARGE) - VENDOR WILL NOT ADJUST PRICING OR CHARGE VEHICLE WITHOUT APPROVAL - SENT TO CLIENT FOR AUTH.								
	05/12/2025 02:34 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $5,962.40 INCLUDING PO (111721000)								
	05/12/2025 02:41 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $5,962.40								
	05/12/2025 03:06 P.M. : TaxExempt								
109496761	01/08/2025 11:00 AM	01/08/2025	167950	0	$887.18	PAID	01/08/2025	368839	COCHRANE TOYOTA (I)
	01/08/2025 11:19 A.M. : IV REF INFOR LOF-								
	01/08/2025 11:30 A.M. : PO APPROVED FOR $459.78 BY HOLMAN ON 01/08/2025								
	01/08/2025 11:48 A.M. : Further diagnosis for ac system leak								
	01/08/2025 12:06 P.M. : PO APPROVED FOR $858.78 BY HOLMAN ON 01/08/2025								
	01/08/2025 12:06 P.M. : VENDOR DID PRIOR DIAG 09 2024								
	01/08/2025 06:57 P.M. : SHOP SUPPLIES								
	01/08/2025 06:58 P.M. : PO APPROVED FOR $913.78 BY HOLMAN ON 01/08/2025								
	01/08/2025 07:00 P.M. : PO APPROVED FOR $869.78 BY HOLMAN ON 01/08/2025								
	01/08/2025 07:04 P.M. : TaxExempt								
109008283	11/19/2024 12:00 AM	11/19/2024	163337		$120.00	PAID	12/05/2024	9847261655	GOODYEAR CANADA INC. (N)
108581403	11/08/2024 1:24 PM	11/08/2024	166093	0	$1,119.76	PAID	12/05/2024	9847434038	FOUNTAIN TIRE - GOODYEAR - #012 (N)
	11/08/2024 01:39 P.M. : INSTALL NEW WINTER TIRES STORE SUMMER TIRES 245/60R18 MICHELIN LATITUDE TOUR 2x6/32nds , 2x 5/32nds								
	11/08/2024 01:46 P.M. : TIRE SIZE:245/60 R18, MANUFACTURER:GOODYEAR, MODEL:781065579, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:245/60 R18, MANUFACTURER:GOODYEAR, MODEL:781065579, REASON:WORN AXLE: 2 LI: 3/32 RI: 3/32								
	11/08/2024 01:59 P.M. : DELETED LINE - 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WHAT IS THE STORAGE TAG NUM ?								
	11/08/2024 02:01 P.M. : DELETED LINE - 17001002 - 245/60R18 105V SL WNTRCMD ULT - PARTS - PLEASE PROVIDE PRODUCT CODE FOR TIRES--THANK YOU								
	11/08/2024 02:01 P.M. : WAITING FOR VENDOR NOTES								
	11/08/2024 02:12 P.M. : DELETED LINE - 17001002 - 245/60R18 105V SL WNTRCMD ULT - PARTS - PRODUCT IS IN WITH THE NEW TIRE INFO...								
	11/08/2024 02:12 P.M. : DELETED LINE - 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - TAG NUMBER IS UNDER THE GOV OF ALBERTA WITH VIN IDENTIFICATIONNO NUMBERS								

11/08/2024 02:18 P.M. : DELETED LINE - 17001002 - 245/60R18 105V SL WNTRCMD ULT - PARTS - ADDED PRODUCT # FOR TIRES PER VENDOR NOTES
11/08/2024 02:19 P.M. : PO APPROVED FOR $502.64 BY HOLMAN ON 11/08/2024
11/08/2024 02:20 P.M. : WE NEED 4 TIRES ON THIS
11/08/2024 02:41 P.M. : WE NEED 4 TIRES ON THIS
11/08/2024 02:43 P.M. : IV CAIING TO UPDATED   REPLACING 4 TIRES
11/08/2024 02:44 P.M. : PO APPROVED FOR $1,224.56 BY HOLMAN ON 11/08/2024
12/03/2024 09:58 P.M. : Other: Pd inv 9847434038 GC24330
12/03/2024 09:58 P.M. : 9847434038

107997818 09/23/2024 12:00 AM 09/23/2024 163337 $120.00 PAID 10/03/2024 9844790882 GOODYEAR CANADA INC. (N)

107776623 09/20/2024 4:29 PM 09/20/2024 163337 0 $122.40 PAID 09/20/2024 096I103240 FOUNTAIN TIRE - #096 - CORP (I)

09/20/2024 04:29 P.M. : Driver is requesting storage of the winter tires.*Noted uneven shoulder wear on tires. Vehicle alignment/suspension/steering should be inspected during next serviceStorage Id 096TS00002030 BFG 245/60R18 Winter T/A KSI 4/32nds NO RIMS BFG 245/60R18 Winter T/A KSI 4/32nds NO RIMS BFG 245/60R18 Winter T/A KSI 5/32nds NO RIMS BFG
09/20/2024 04:32 P.M. : AXLE: 1   LF: 4/32   RF: 4/32   AXLE: 2   LI: 5/32   RI: 5/32
09/20/2024 04:34 P.M. : PO APPROVED FOR $120.00 BY HOLMAN ON 09/20/2024
09/20/2024 04:36 P.M. : TaxExempt

107527925 09/05/2024 1:24 PM 09/05/2024 162826 0 $289.35 PAID 09/05/2024 362624 COCHRANE TOYOTA (I)

09/05/2024 01:24 P.M. : NO COLD AIR WHEN A/C IS ON.
09/05/2024 07:03 P.M. : WIPER BLADES ARE STREAKING
09/05/2024 07:13 P.M. : PO APPROVED FOR $233.68 BY HOLMAN ON 09/05/2024
09/05/2024 07:18 P.M. : PO APPROVED FOR $283.68 BY HOLMAN ON 09/05/2024
09/05/2024 07:22 P.M. : TaxExempt

106114199 06/07/2024 11:00 AM 06/07/2024 158443 0 $1,528.59 PAID 06/07/2024 358757 COCHRANE TOYOTA (I)

06/07/2024 11:51 A.M. : MD DIANA CLD REF LOF - ROT - COOLANT FLUSH - FIS AND BRAKE SVS FOR MAINT - ADD CABIN AF AND SPARK PLUGS PER LIST - DENIED FIS - NOT ON CLIENT LIST
06/07/2024 11:56 A.M. : CURRENT REPAIR - DENIED FIS FOR FIELD ADJ OF 246.88 - ISSUED FOR 1498.62 BT
06/07/2024 11:57 A.M. : PO APPROVED FOR $1,498.62 BY HOLMAN ON 06/07/2024
06/07/2024 05:45 P.M. : TaxExempt

105958896 05/29/2024 12:00 PM 05/29/2024 156977 $310.00 PAID 06/06/2024 10042971 CENTRAL TIRE - MICHELIN (N)

05/29/2024 12:50 P.M. : VEH IN FOR SEASONAL TIRE CHANGE -- SNOW TIRES @ 9/32 -- DRIVER TAKING TIRES
05/29/2024 12:50 P.M. : PO APPROVED FOR $185.00 BY HOLMAN ON 05/29/2024
05/29/2024 02:32 P.M. : SA SHAWN CALLED TO UPDATE
05/29/2024 02:33 P.M. : PO APPROVED FOR $310.00 BY HOLMAN ON 05/29/2024
05/29/2024 02:33 P.M. : WINTERS: BFGOODRCIH WINTER KSI 245/60R18 ALL AT 9/32NDS TAG#200393
06/05/2024 02:34 P.M. : 10042971

105772591 05/16/2024 5:00 PM 05/16/2024 155278 $111.18 PAID 05/16/2024 132046 WCI WHYTE COMMUNICATIONS (I)

05/16/2024 05:21 P.M. : INSTALLATIONN OF CLIENT SUPPLIED GPS SYSTEM
05/16/2024 05:22 P.M. : PO APPROVED FOR $109.00 BY HOLMAN ON 05/16/2024

103635690 01/04/2024 2:59 PM 01/04/2024 143782 0 $576.89 PAID 01/31/2024 184968 TOYOTA ON THE TRAIL (I)

01/04/2024 03:01 P.M. : SERVICE #2 (OIL & FILTER CHANGE, TIRE ROTATION, BASIC INSPECTION & CHECK BATTERY)BRAKE SERVICE - REQUESTED
01/04/2024 03:12 P.M. : 13013039 - CALIPER PIN - PREVENTIVE MAINT. - PLEASE PROVIDE MORE NOTES. LINES IS LISTED AS A BRAKE CALIPER, WHAT IS THIS SERVICE?
01/04/2024 03:12 P.M. : WAITING FOR VENDOR NOTES
01/04/2024 03:12 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
01/04/2024 03:21 P.M. : 13013039 - CALIPER PIN - PREVENTIVE MAINT. - BRAKE SERVICE WAS REQUESTED BY CUST. FOR NOISE
01/04/2024 03:25 P.M. : 13013039 - CALIPER PIN - PREVENTIVE MAINT. - DID YALL FIND WHATS CAUSING BRAKE NOISE? 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR
01/04/2024 03:25 P.M. : WAITING FOR VENDOR NOTES
01/04/2024 03:32 P.M. : 13013039 - CALIPER PIN - PREVENTIVE MAINT. - WE ARE NOT REPLACING ANY PARTS ON THE VEHICLE, WE'RE ONLY TAKING THE BRAKE PART AND ONLY DOING A BRAKE SERVICE ON THE VEHICLE IF APPROVED
01/04/2024 03:35 P.M. : PC REVIEW: APPROVED THE SERVICES
01/04/2024 03:37 P.M. : 13013039 - CALIPER PIN - PREVENTIVE MAINT. - HOLD OFF ON THE CALIPER SERVICE, WAS JUST DONE AT 137,537 KM ON INVOICE # 177632, SHOULDN'T BE NEEDED SO SOON
01/04/2024 03:37 P.M. : PO APPROVED FOR $205.77 BY HOLMAN ON 01/04/2024
01/04/2024 03:37 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/04/2024 05:35 P.M. : BRAKE SYSTEM FLUSH (OVERDUE BY MILEAGE)
01/04/2024 05:36 P.M. : BATTERY TEST FAILED -
01/04/2024 05:42 P.M. : 32001001 - BATTERY - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
01/04/2024 05:42 P.M. : PO pending acceptance from vendor for $526.34
01/04/2024 05:42 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/04/2024 06:01 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/04/2024 06:08 P.M. : PO APPROVED FOR $546.31 BY HOLMAN ON 01/04/2024
01/04/2024 06:08 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/05/2024 05:29 P.M. : SHOP SUPPLIES
01/05/2024 05:32 P.M. : PO APPROVED FOR $565.58 BY HOLMAN ON 01/05/2024
01/31/2024 11:22 A.M. : TaxExempt

103613758 01/03/2024 2:45 PM 01/03/2024 143780 0 $702.09 PAID 01/04/2024 184957 TOYOTA ON THE TRAIL (I)

01/03/2024 02:46 P.M. : REPLACE WINDSHIELD AND RE-CALIBRATE SAFETY SENSE CAMERA
01/03/2024 02:48 P.M. : PO APPROVED FOR $688.32 BY HOLMAN ON 01/03/2024
01/04/2024 02:58 P.M. : TaxExempt

102611388 11/03/2023 10:00 AM 11/03/2023 140893 $305.00 PAID 11/16/2023 09694429 CENTRAL TIRE - MICHELIN (N)

11/03/2023 10:05 A.M. : WINTER TIRE SWAP... SUMMER TIRE STORAGE--- ALL AT 7/32
11/03/2023 10:06 A.M. : PO APPROVED FOR $305.00 BY HOLMAN ON 11/03/2023
11/16/2023 10:16 A.M. : 09694429
11/16/2023 10:17 A.M. : MT23311 - PAID INV#09694429

102093286 10/03/2023 12:07 PM 10/03/2023 137537 0 $655.25 PAID 11/08/2023 177632 TOYOTA ON THE TRAIL (I)

10/03/2023 12:08 P.M. : SERVICE #3 (INSPECTION, OIL & FILTER CHANGE
10/03/2023 12:09 P.M. : REPLACE ENGINE COOLANT
10/03/2023 12:17 P.M. : REPLACE CABIN AIR FILTER
10/03/2023 12:18 P.M. : 02011048 - CABIN FILTER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
10/03/2023 12:18 P.M. : PO pending acceptance from vendor for $629.88
10/03/2023 12:18 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/03/2023 12:19 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

10/03/2023 12:34 P.M. : PO APPROVED FOR $642.40 BY HOLMAN ON 10/03/2023
10/03/2023 12:34 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/08/2023 12:11 P.M. : TaxExempt
100152731 05/25/2023 11:00 AM 05/25/2023 125434 $305.00 PAID 06/08/2023 09412049 CENTRAL TIRE - MICHELIN (N)
05/25/2023 11:46 A.M. : TIRE SWAP STORAGE
05/25/2023 11:46 A.M. : PO APPROVED FOR $305.00 BY HOLMAN ON 05/25/2023
06/01/2023 02:48 P.M. : 09412049
06/01/2023 02:49 P.M. : MT23150 - PAID INV# 09412049
100114263 05/23/2023 2:28 PM 05/23/2023 125384 0 $217.07 PAID 05/23/2023 167535 TOYOTA ON THE TRAIL (I)
05/23/2023 02:30 P.M. : DUE FOR MAINTENANCE
05/23/2023 02:36 P.M. : 13001028 - FRONT BRAKE CALIPER - PREVENTIVE MAINT. - WHAT EXACTLY IS THIS CHARGE FOR?
05/23/2023 02:38 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YOU CHARGED $63.50 FOR LAST LOF ON THIS VEHICLE. PLEASE EXPLAIN $165.95 ?
05/23/2023 02:39 P.M. : VENDOR EMAIL SENT. TO: jabuan@goauto.ca. SUBJECT: REPAIR AUTHORIZATION
05/23/2023 02:39 P.M. : WAITING FOR VENDOR NOTES
05/23/2023 02:44 P.M. : 13001028 - FRONT BRAKE CALIPER - PREVENTIVE MAINT. - THIS IS THE BRAKE SERVICE THAT YOU GUYS SAID WAS OVER DUE
05/23/2023 02:44 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - I SEE IT HAD A SERVICE 3 LAST TIME AND THATS $235.95 SO IM CONFUSED
05/23/2023 02:49 P.M. : REVIEW
05/23/2023 02:49 P.M. : 13001028 - FRONT BRAKE CALIPER - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER CLIENT MAINTENANCE SCHEDULE..
05/23/2023 02:50 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LAST LOF PERFORMED AT THIS LOCATION 63.50. PLEASE EXPLAIN
05/23/2023 02:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/23/2023 02:50 P.M. : WAITING FOR VENDOR NOTES
05/23/2023 02:58 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE LAST RO WAS 157786 AND IT WAS A SERVICE 3 FOR $235.95 AND I DONT SEE WHERE YOUR GETTING THE $63.50 FROM. PARTS ALONE FOR THE OIL CHANGE IS $76
05/23/2023 02:58 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
05/23/2023 02:58 P.M. : PO pending acceptance from vendor for $217.07
05/23/2023 02:58 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/23/2023 04:30 P.M. : TaxExempt
97919945 01/05/2023 5:20 PM 01/05/2023 112289 0 $662.97 PAID 01/17/2023 157786 TOYOTA ON THE TRAIL (I)
01/05/2023 05:21 P.M. : SERVICE 3 (OIL CHANGE & MAINT. VEHICLE INSPECTION)
01/05/2023 05:24 P.M. : APC REVIEW FOR APPROVAL
01/05/2023 05:24 P.M. : PO APPROVED FOR $229.45 BY HOLMAN ON 01/05/2023
01/05/2023 05:24 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/05/2023 06:36 P.M. : BRAKE SERVICE
01/05/2023 06:37 P.M. : REPLACE TPMS SENSOR (DEAD BATTERY)
01/05/2023 06:42 P.M. : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - PARTS - WHAT WHEEL IS THIS ON?
01/05/2023 06:43 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - IS THIS FOR THE FRONT OR REAR BRAKES?
01/05/2023 06:44 P.M. : 15999A01 - FRONT END ALIGNMENT - LABOR - NOT DUE
01/05/2023 06:46 P.M. : REJ ALIGN NOT DUE / SENT NOTE TO VEND FOR INFO ON TPMS AND BRAKES CLEAN / TS 139.95
01/05/2023 06:46 P.M. : WAITING FOR VENDOR NOTES
01/05/2023 07:15 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - FRONT & REAR
01/05/2023 07:15 P.M. : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - PARTS - REAR RIGHT SENSOR FAILED
01/05/2023 07:18 P.M. : PER PO NOTES OK TO ISSUE FOR PO
01/05/2023 07:18 P.M. : PO APPROVED FOR $628.78 BY HOLMAN ON 01/05/2023
01/05/2023 07:19 P.M. : OUT OF SPEC - FRONT TOE OUT
01/05/2023 07:20 P.M. : WHEEL ALIGNMENT OUT OF SPEC (FRONT TOE OUT OF SPEC)
01/06/2023 01:32 P.M. : SHOP SUPPLIES
01/06/2023 01:33 P.M. : 1G001009 - STATE INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
01/06/2023 01:44 P.M. : PC REVIEW
01/06/2023 02:05 P.M. : SHOP SUPPLIES (NEED TO BE APPROVED)
01/06/2023 02:15 P.M. : 53999A13 - SHOP SUPPLIES - LABOR - IS THIS FOR SHOP SUPPLIES OR A HEAD LIGHT BULB?
01/06/2023 02:15 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/06/2023 02:15 P.M. : WAITING FOR VENDOR NOTES
01/06/2023 03:07 P.M. : 53999A13 - SHOP SUPPLIES - LABOR - IT IS SHOP SUPPLIES THERE IS NO OTHER LINE TO PUT THIS ON THATS WHY ITS PUT ON A LIGHT BULB ITS GREYED OUT ON THE OTHER OPTIONS
01/06/2023 03:14 P.M. : HPC REVIEWED, APPROVED . VDR ADDED LINE # 7.1 AT $ 34.19 + TAX
01/06/2023 03:15 P.M. : PO APPROVED FOR $662.97 BY HOLMAN ON 01/06/2023
01/06/2023 03:15 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/17/2023 02:02 P.M. : TaxExempt
97919686 01/05/2023 5:08 PM 01/05/2023 112289 $0.00 DECLINED TOYOTA ON THE TRAIL (I)
01/05/2023 05:11 P.M. : SERVICE 3 (OIL CHANGE & FULL INSPECTION)
01/05/2023 05:18 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
01/05/2023 05:18 P.M. : PO pending acceptance from vendor for $0.00
01/05/2023 05:18 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/05/2023 05:19 P.M. : PO has been voided by vendor(037062CC).
97141055 11/07/2022 2:00 PM 11/07/2022 107412 $305.00 PAID 12/08/2022 09084511 CENTRAL TIRE - MICHELIN (N)
11/07/2022 02:19 P.M. : DRVR REQ WINTER TIRE INSTALLATION. SUMMER TIRES- 6/32" ALL
11/07/2022 02:20 P.M. : PO APPROVED FOR $305.00 BY HOLMAN ON 11/07/2022
12/01/2022 11:49 A.M. : 09084511
12/01/2022 11:50 A.M. : MT22319 - PAID INV# 09084511
95993248 08/17/2022 5:00 PM 08/17/2022 102872 $166.79 PAID 08/17/2022 147479 TOYOTA ON THE TRAIL (I)
08/17/2022 05:06 P.M. : MD CALL DRV STS - LOF , ROTATE AND SAFETY INSPECTION
08/17/2022 05:07 P.M. : WO# 147479
08/17/2022 05:08 P.M. : PO APPROVED FOR $166.79 BY HOLMAN ON 08/17/2022
94578506 05/17/2022 1:00 PM 05/17/2022 97190 $383.00 PAID 06/03/2022 08814871 CENTRAL TIRE - MICHELIN (N)
05/17/2022 01:45 P.M. : WO# 190552......PM OK....
05/17/2022 01:46 P.M. : SEASOBAL TIRE SWAP AND STORE WINTER TIRES AT 8/32.........RF TPMS FOUND TO HAVE CORRODED IN CORE AND INABLE TO TAKE AIR .....
05/17/2022 01:47 P.M. : PO APPROVED FOR $383.00 BY HOLMAN ON 05/17/2022
05/27/2022 02:40 P.M. : 08814871

05/27/2022 02:40 P.M. : MT22144 - PAID INV# 08814871
94149702 04/18/2022 5:00 PM 04/18/2022 94001 $746.99 PAID 08/30/2022 138028 TOYOTA ON THE TRAIL (I)
04/18/2022 05:50 P.M. : LOF SERVICE #3, TRANS SERVICE - NO FILTER, TRANSFER CASE SERVICE, REAR DIFF SERVICE, BRAKE FLUID FLUSH / AIR AND CABIN FILTER NOT NEEDED AT THIS TIME
04/18/2022 06:04 P.M. : PO APPROVED FOR $746.99 BY HOLMAN ON 04/18/2022
08/27/2022 02:30 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY
08/30/2022 02:22 P.M. : SHOP JASMEN CALLED TO CLOSE CALLED FA RENEE OKED PAYMENT
08/30/2022 02:25 P.M. : THE PO HAS BEEN UNVOIDED BY DZULKER
09/12/2022 10:35 A.M. : VDR JASMINE CALLED, CHECK PAYMENT STATUS, DETAILS GIVEN..
92620199 01/07/2022 2:00 PM 01/07/2022 83263 0 $377.09 PAID 01/07/2022 131330 TOYOTA ON THE TRAIL (I)
01/07/2022 02:14 P.M. : DRV CON : PM DUE | MD STS PM ALREADY DONE | DRV AUTH AND THEN GAVE ARI CARD TO SA
01/07/2022 02:15 P.M. : PO APPROVED FOR $377.09 BY ARI ON 01/07/2022
01/07/2022 02:17 P.M. : INV - 131330
01/07/2022 02:52 P.M. : TaxExempt
91771172 11/03/2021 12:00 AM 11/03/2021 79603 $300.00 PAID 11/18/2021 08510531 CENTRAL TIRE - MICHELIN (N)
11/04/2021 11:36 A.M. : WO 187965, ATF, NOV. 3
11/04/2021 11:37 A.M. : WINTER TIRE SWAP, SUMMER TIRES AT 7/32, STORED
11/04/2021 11:38 A.M. : PO APPROVED FOR $300.00 BY ARI ON 11/04/2021
11/16/2021 03:58 P.M. : 08510531
11/16/2021 03:58 P.M. : MT21313 - PAID INV# 08510531
90575972 08/19/2021 10:29 AM 08/19/2021 75196 0 $310.40 PAID 08/19/2021 121253 TOYOTA ON THE TRAIL (I)
08/19/2021 10:31 A.M. : SERVICE 3. MAINTENANCE SERVICE WITH ENGINE OIL CHANGE
08/19/2021 10:32 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
08/19/2021 10:57 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - CORRECTED ATA CODE
08/19/2021 10:58 A.M. : APC REVIEWED
08/19/2021 10:58 A.M. : PO APPROVED FOR $214.50 BY ARI ON 08/19/2021
08/19/2021 10:58 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/19/2021 04:48 P.M. : 44003147 - FUEL INJECTION SERVICE - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)
08/19/2021 04:48 P.M. : PO APPROVED FOR $310.40 BY ARI ON 08/19/2021
08/19/2021 04:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/19/2021 04:57 P.M. : FUEL INJECTION SERVICE IS DUE AT EVERY 64,000KMS. HAS NOT BEEN DONE YET. SO IT'S DUE
08/19/2021 04:58 P.M. : Orderupdated notification is initiated.
08/19/2021 04:58 P.M. : PO APPROVED FOR $310.40 BY ARI ON 08/19/2021
08/19/2021 05:00 P.M. :
08/19/2021 05:54 P.M. : TaxExempt
90575565 08/19/2021 10:14 AM 08/19/2021 75196 $0.00 DECLINED TOYOTA ON THE TRAIL (I)
08/19/2021 10:26 A.M. : REGULAR MAINTENANCE SERVICE WITH ENGINE OIL/OIL FILTER CHANGE
08/19/2021 10:27 A.M. : 1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
08/19/2021 10:27 A.M. : PO pending acceptance from vendor for $0.00
08/19/2021 10:27 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/19/2021 10:28 A.M. : PO has been voided by vendor(037062CC).
88766711 04/16/2021 10:00 AM 04/16/2021 66240 $300.00 PAID 04/29/2021 08173655 CENTRAL TIRE - MICHELIN (N)
04/16/2021 10:23 A.M. : TIRE CHANGE OVER, TIRE STORAGE , WINTER TIRES 9/32 , TAG 185344
04/16/2021 10:23 A.M. : PO APPROVED FOR $300.00 BY ARI ON 04/16/2021
04/27/2021 09:42 A.M. : 08173655
04/27/2021 09:43 A.M. : MT21110 - PAID INV# 08173655
88406415 03/24/2021 10:48 AM 03/24/2021 66214 0 $851.51 PAID 03/30/2021 109991 TOYOTA ON THE TRAIL (I)
03/24/2021 10:51 A.M. : INSPECTION SERVICE-- SERVICE 1
03/24/2021 10:52 A.M. : REAR PASSENGER SIDE DOOR GLASS SHATTERED. NEED TO REPLACE THE DOOR GLASS & CLEANING INSIDE
03/24/2021 12:48 P.M. : PO APPROVED FOR $851.51 BY ARI ON 03/24/2021
03/24/2021 12:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/26/2021 03:58 P.M. : REVIEW
03/26/2021 03:59 P.M. : DELETED LINE - 1E001008 - PM A INSPECTION - LABOR - WHAT IS THIS INSP FOR ???
03/26/2021 03:59 P.M. : VENDOR EMAIL SENT. TO: jabuan@goauto.ca. SUBJECT: REPAIR AUTHORIZATION
03/26/2021 03:59 P.M. : WAITING FOR VENDOR NOTES
03/26/2021 04:01 P.M. : DELETED LINE - 1E001008 - PM A INSPECTION - LABOR - IT IS THE NEXT SERVICE # 1 . VEHICLE IS DUE
03/26/2021 04:11 P.M. : DELETED LINE - 1E001008 - PM A INSPECTION - LABOR - DOES THIS INCLUDE AN OIL CHANGE OR WHAT ELSE?
03/26/2021 04:11 P.M. : WAITING FOR VENDOR NOTES
03/26/2021 05:57 P.M. : DELETED LINE - 1E001008 - PM A INSPECTION - LABOR - NO OIL CHANGE. TIRE ROTATION, INSPECTION TOP UP FLUIDS
03/26/2021 06:02 P.M. : REVIEWED ON APC ..... ISSUED PO $ 851.51 BT
03/29/2021 11:28 A.M. : No Oil change. tire rotation, inspection top up fluids
03/29/2021 11:40 A.M. : PO APPROVED FOR $851.51 BY ARI ON 03/29/2021
03/29/2021 11:40 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/29/2021 08:22 P.M. : PO APPROVED FOR $851.51 BY ARI ON 03/29/2021
03/29/2021 08:22 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/29/2021 08:22 P.M. : APC REVIEW - CALLED VENDOR NO ANS LEFT VM. CHANGED TO DRY PM PER NOTES. AND APPROVED
03/30/2021 11:22 A.M. : TaxExempt
87457567 01/15/2021 12:59 PM 01/15/2021 48405 $0.00 DECLINED TOYOTA ON THE TRAIL (I)
01/15/2021 01:00 P.M. : service # 2
01/15/2021 01:02 P.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 35 MONTHS.
01/15/2021 01:07 P.M. : PC REVIEW
01/15/2021 01:08 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - WRONG MILEAGE PLEASE UPDATE
01/15/2021 01:08 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/15/2021 01:08 P.M. : WAITING FOR VENDOR NOTES
01/15/2021 01:22 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - MILEAGE IS CORRECT - INVOICE IS FROM MAY 2020 - NEVER RECIEVED PAYMENTBRAKE FLUID WAS DUE AT 48000 - PLEASE APPROVE
01/15/2021 01:31 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - HELLO, PLEASE GIVE US THE EXACT DATE:- MONTH- DAY- YEAR. SINCE THIS INVOICE IS OVER 180 DAYS , ARI TECH NEEDS TO CALL THE F/A FOR APPROVAL. THANK YOU.
01/15/2021 01:31 P.M. : NEEDS EXAXT DATE

01/15/2021 01:31 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/15/2021 01:31 P.M. : WAITING FOR VENDOR NOTES
01/15/2021 01:39 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - MAY 31 2020 - PLEASE LET ME KNOW WHEN PAYMENT FOR BOTH THE SERVICE # 2 AND THE BRAKE FLUID REPLACEMENT HAS BE PROCESSED. - THANK YOU
01/15/2021 01:48 P.M. : SEE EVENT # 83739054 - AND EVENT 87211439 - SAME MILEAGE AND SAME WORK - WE PAID PO 87285733 @ SAME METER 48405 KM ON INV # 83761
01/15/2021 01:50 P.M. : 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - ON 1/4/2020 WE PAID PO 87285733 @ SAME METER 48405 KM ON INV # 83761
01/15/2021 01:50 P.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - ON 1/4/2020 WE PAID PO 87285733 @ SAME METER 48405 KM ON INV # 83761
03/24/2021 12:30 P.M. : PO has been voided by vendor (037062CC).

87285733 01/04/2021 1:03 PM 01/04/2021 48405 0 $286.96 PAID 01/04/2021 83761 TOYOTA ON THE TRAIL (I)

01/04/2021 01:04 P.M. : SERVICE #2 WAS DUE AND BRAKE FLUID REPLACEMENT
01/04/2021 01:05 P.M. : PO APPROVED FOR $286.96 BY ARI ON 01/04/2021
01/04/2021 01:09 P.M. : TaxExempt

86713015 11/19/2020 12:00 PM 11/19/2020 63703 $1,361.86 PAID 11/24/2020 102681 TOYOTA ON THE TRAIL (I)

11/19/2020 12:03 P.M. : Service #2
11/19/2020 12:04 P.M. : Replace windshield and calibrate
11/19/2020 12:04 P.M. : Wheel alignment
11/19/2020 12:05 P.M. : DIagnose cigarette lighters not working
11/19/2020 01:06 P.M. : DELETED LINE - 34004151 - ELECTRICAL ITEMS (WIRE, ETC) - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)
11/19/2020 01:06 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)
11/19/2020 01:07 P.M. : VENDOR EMAIL SENT. TO: jabuan@goauto.ca. SUBJECT: REPAIR AUTHORIZATION
11/19/2020 01:07 P.M. : WAITING FOR VENDOR NOTES
11/19/2020 01:37 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - ALIGNMENT FAILED CHECK IN SERVICE DRIVE THROUGH
11/19/2020 01:37 P.M. : DELETED LINE - 34004151 - ELECTRICAL ITEMS (WIRE, ETC) - PARTS - BOTH CIGARETTE LIGHTERS INOPERATIVE. DIAGNOSIS REQUIRED TO DETERMINE CAUSE
11/19/2020 02:10 P.M. : APC REVIEW - SEND FOR APPROVAL
11/19/2020 02:12 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - WILL WAINT TO GET THE REPORT ON LIGHTER ISSUE AND SERVICE BEFORE THIS WORK CAN BE APPROVED
11/19/2020 02:12 P.M. : 02024001 - WINDSHIELD - LABOR - WILL WAINT TO GET THE REPORT ON LIGHTER ISSUE AND SERVICE BEFORE THIS WORK CAN BE APPROVED
11/19/2020 02:12 P.M. : 02024001 - WINDSHIELD - PARTS - WILL WAINT TO GET THE REPORT ON LIGHTER ISSUE AND SERVICE BEFORE THIS WORK CAN BE APPROVED
11/19/2020 02:12 P.M. : PO APPROVED FOR $290.00 BY ARI ON 11/19/2020
11/19/2020 02:12 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/19/2020 02:50 P.M. : SHOP CLLD BACK ABOUT REJECTIONS....ADVISED NEED DIAG ON CIGARETTE LIGHTER FIRST.....SHOP WILL DIAG
11/24/2020 11:49 A.M. : CAN NOT PAY WITH PM B CODE
11/24/2020 11:50 A.M. : PAID IT - NO CHANGES MADE

86294518 10/28/2020 10:00 AM 10/28/2020 61345 $305.00 PAID 11/19/2020 07916752 CENTRAL TIRE - MICHELIN (N)

10/28/2020 10:59 A.M. : WO# 183436 ... PM OK
10/28/2020 10:59 A.M. : IN FOR SNOW TIRWE CHANGE OVER ... SUMMER TIRES STORED HERE AT 7/32NDS
10/28/2020 11:00 A.M. : PO APPROVED FOR $305.00 BY ARI ON 10/28/2020
10/28/2020 11:00 A.M. : WO# 183436 ... PM OK ISSUED PO #
11/16/2020 02:35 P.M. : MT20308 - PAID INV#07916752
11/16/2020 02:35 P.M. : 07916752

85299163 09/11/2020 12:00 PM 09/11/2020 55789 $220.91 PAID 09/11/2020 95229 TOYOTA ON THE TRAIL (I)

09/11/2020 12:22 P.M. : WO 95229
09/11/2020 12:22 P.M. : LOF, CK OVER
09/11/2020 12:24 P.M. : PO APPROVED FOR $184.96 BY ARI ON 09/11/2020
09/11/2020 03:16 P.M. : REPLACE DIRTY ENGINE AIR FILTER
09/11/2020 03:16 P.M. : PO APPROVED FOR $220.91 BY ARI ON 09/11/2020
09/11/2020 04:39 P.M. : VDR CALLED TO CONFIRM AMOUNT, WILL CALL BACK TO CLOSE,.
09/11/2020 04:58 P.M. : VDR CALLED, PAID $220.91 TX IN.

83804396 05/25/2020 2:00 PM 05/25/2020 48405 $305.19 VOID TOYOTA ON THE TRAIL (I)

05/25/2020 02:19 P.M. : W/O.83761.
05/25/2020 02:20 P.M. : 48K SERVICE. INCLUDES: LOF, INSPECTION AS WELL AS BRAKE FLUID FLUSH
05/25/2020 02:23 P.M. : PO APPROVED FOR $305.19 BY ARI ON 05/25/2020
12/05/2020 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
01/04/2021 12:54 P.M. : S/A C/B TO CHECK PAYMENT STATUS .. IN THE VOID STATUS AS OF 12/05/2020 ... NEED CLENT APPROVAL .. L/M FOR F/A JULIE BARBER (P) CELL # 587 982 2435 @ 12:55 PM EST .. NEW $ 309.19 ..

83474380 04/30/2020 11:00 AM 04/30/2020 47970 $290.00 PAID 05/14/2020 07647684 CENTRAL TIRE - MICHELIN (N)

04/30/2020 11:47 A.M. : W/O.180760.. ATF.
04/30/2020 11:48 A.M. : TIRE CHANGE OVER- SHOP IS STORING WINTER TIRES AT 9/32
04/30/2020 11:49 A.M. : PO APPROVED FOR $290.00 BY ARI ON 04/30/2020
05/12/2020 12:13 P.M. : MT20126 - PAID INV# 07647684
05/12/2020 12:15 P.M. : 07647684

81480697 12/18/2019 11:00 AM 12/18/2019 37900 $413.90 PAID 12/18/2019 70154 TOYOTA ON THE TRAIL (I)

12/18/2019 11:21 A.M. : WO #70154, PM IS DUE,.. ISSUED PO FOR $413.90 N/T,.
12/18/2019 11:21 A.M. : LOF, INSP,.. CABIN FILTER DIRTY, VDR SAYS ALIGN OUT > REC ALIGNMENT,..
12/18/2019 11:26 A.M. : PO APPROVED FOR $413.90 BY ARI ON 12/18/2019
12/18/2019 11:27 A.M. : PO APPROVED FOR $413.90 BY ARI ON 12/18/2019
12/18/2019 12:42 P.M. : TaxExempt

80813805 11/05/2019 2:00 PM 11/05/2019 33916 $290.00 PAID 12/12/2019 07402577 CENTRAL TIRE - MICHELIN (N)

11/05/2019 02:50 P.M. : WO# 178678 .... PM OK ... ISSUED PO #
11/05/2019 02:50 P.M. : IN FOR WINTER TIRE CHANGE-OVER, SUMMER TIRES STORED HERE, TREAD DEPTHS @ 9/32NDS
11/05/2019 02:51 P.M. : PO APPROVED FOR $290.00 BY ARI ON 11/05/2019
11/27/2019 04:56 P.M. : 07402577

79592253 08/15/2019 1:00 PM 08/15/2019 26655 $76.25 PAID 08/15/2019 59435 TOYOTA ON THE TRAIL (I)

08/15/2019 01:19 P.M. : PM
08/15/2019 01:20 P.M. : PO APPROVED FOR $76.25 BY ARI ON 08/15/2019

77467469 04/04/2019 12:00 AM 04/04/2019 18607 $290.00 PAID 04/18/2019 07071481 CENTRAL TIRE - MICHELIN (N)

04/05/2019 12:20 P.M. : INV # 175008 - PM CHECKED OK...ISSUED PO # TO SEAN FOR $290.00 BTX...
04/05/2019 12:20 P.M. : SUMMER TIRE CHANGE-OVER, WINTER TREAD DEPTHS @ 10/32" - STORED @ SHOP...
04/05/2019 12:21 P.M. : PO APPROVED FOR $290.00 BY ARI ON 04/05/2019

	04/16/2019 11:39 A.M. : INV# 07071481..............PAID (FILE-MT19099)							
77246316	03/21/2019 2:00 PM	03/21/2019	18464	$138.03	PAID	03/21/2019	1593100	BMO - MAINTENANCE (I)
	03/21/2019 02:18 P.M. : WO# 48427...ISSUED PO FOR $140.00 BT							
	03/21/2019 02:18 P.M. : PM B							
	03/21/2019 02:19 P.M. : PO APPROVED FOR $140.00 BY ARI ON 03/21/2019							
	03/21/2019 03:11 P.M. : C/B FROM VDR HERMAN TO CLOSE PO... *PUT ON HOLD WHILST VDR OBTAIN POS MACHINE, PUT IN QUEUE AFTER 2MINS WAIT*							
	03/21/2019 03:31 P.M. : S/A PAMELA CALLED TO CLOSE AND BMO PAYMENT .. FOR WARDED TO SUPERVISOR FOR BMO PAYMENT ..							
	03/21/2019 03:32 P.M. : S/A C/B CORRECTIONS .. NEW $ 147.00 B/T .. NO TAX .. PREVIOUS @ $ 140.00 ..							
	03/21/2019 03:40 P.M. : AUTH # 159310							
75597227	12/10/2018 4:00 PM	12/10/2018	8780	$39.95	PAID	12/11/2018	42601	BMO - MAINTENANCE (I)
	12/10/2018 04:08 P.M. : TOYOTA ON THE TRAIL , 5210 CALGARY TRAIL , EDMONTON , ALB. [780] 702 2222 INV # 42601.......							
	12/10/2018 04:09 P.M. : DRY PM SERVICE [OIL CHANGE DUE AT 16000 KIL]							
	12/10/2018 04:10 P.M. : PO APPROVED FOR $39.95 BY ARI ON 12/10/2018							
	12/10/2018 04:13 P.M. : VENDER KM CALLED IN FOR PAYMENT .VENDER IS NOT READY FOR PAYMENT - YET CALLED IN AND SPOKE CLAUDIO - ON HOLD - BMO AUTH PAYMENT # 162853 - FOR $ 39.95 BT.							
74907179	10/29/2018 2:00 PM	10/29/2018	5190	$1,129.80	PAID	12/13/2018	06881745	CENTRAL TIRE - MICHELIN (N)
	10/29/2018 02:14 P.M. : WO 172743 AUT H$ 1176.40							
	10/29/2018 02:15 P.M. : STORED LIKE NEW TAKE OFF TAG 172743- INSTAL L PC 17084- NOT IN DATA BASE							
	10/29/2018 02:17 P.M. : PO APPROVED FOR $1,176.40 BY ARI ON 10/29/2018							
	12/10/2018 04:23 P.M. : INV# 06881745..............PAID (FILE-MT18324)							