

## Maintenance





07/13/2015 05:05 PM : PO APPROVED FOR \$759.89 BY ARI ON 07/13/2015

|  |                     |            |        |            |      |            |      |  |                             |
|--|---------------------|------------|--------|------------|------|------------|------|--|-----------------------------|
| 50579220                                   | 11/05/2014 12:00 AM | 11/05/2014 | 104874 | \$173.94   | PAID | 01/07/2015 | 5394 |  | CHAD'S AUTO SERVICE LTD (I) |
| 45669206                                   | 03/05/2014 12:00 AM | 03/05/2014 | 94051  | \$217.82   | PAID | 05/08/2014 | 4261 |  | CHAD'S AUTO SERVICE LTD (I) |
| 05/08/2014 03:35 PM : CLIENT IS TAX EXEMPT |                     |            |        |            |      |            |      |  |                             |
| 44698311                                   | 10/23/2013 12:00 AM | 10/23/2013 | 90941  | \$1,658.76 | PAID | 10/23/2013 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698310                                   | 08/08/2013 12:00 AM | 08/08/2013 | 86590  | \$61.51    | PAID | 08/08/2013 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698309                                   | 12/05/2012 12:00 AM | 12/05/2012 | 78237  | \$61.70    | PAID | 12/05/2012 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698308                                   | 08/09/2012 12:00 AM | 08/09/2012 | 71907  | \$268.78   | PAID | 08/09/2012 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698307                                   | 01/06/2012 12:00 AM | 01/06/2012 | 63675  | \$40.00    | PAID | 01/06/2012 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698306                                   | 10/18/2011 12:00 AM | 10/18/2011 | 63675  | \$977.60   | PAID | 10/18/2011 |      |  | HISTORY PO ACCOUNT (I)      |
| 44698305                                   | 10/17/2011 12:00 AM | 10/17/2011 | 63675  | \$208.99   | PAID | 10/17/2011 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709330                                   | 06/08/2011 12:00 AM | 06/08/2011 | 55468  | \$249.95   | PAID | 06/08/2011 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709329                                   | 11/16/2010 12:00 AM | 11/16/2010 | 47448  | \$330.95   | PAID | 11/16/2010 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709328                                   | 08/10/2010 12:00 AM | 08/10/2010 | 42449  | \$492.45   | PAID | 08/10/2010 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709327                                   | 07/20/2010 12:00 AM | 07/20/2010 | 40056  | \$90.00    | PAID | 07/20/2010 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709326                                   | 06/04/2010 12:00 AM | 06/04/2010 | 36569  | \$122.20   | PAID | 06/04/2010 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709325                                   | 02/02/2010 12:00 AM | 02/02/2010 | 28307  | \$54.45    | PAID | 02/02/2010 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709323                                   | 08/31/2009 12:00 AM | 08/31/2009 | 21754  | \$49.95    | PAID | 08/31/2009 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709324                                   | 08/31/2009 12:00 AM | 08/31/2009 | 21754  | \$7.00     | PAID | 08/31/2009 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709322                                   | 06/04/2009 12:00 AM | 06/04/2009 | 14530  | \$120.05   | PAID | 06/04/2009 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709321                                   | 03/23/2009 12:00 AM | 03/23/2009 | 7349   | \$24.00    | PAID | 03/23/2009 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709320                                   | 12/15/2008 12:00 AM | 12/15/2008 | 6085   | \$56.95    | PAID | 12/15/2008 |      |  | HISTORY PO ACCOUNT (I)      |
| 44709319                                   | 09/12/2008 12:00 AM | 09/12/2008 | 400    | \$48.00    | PAID | 09/12/2008 |      |  | HISTORY PO ACCOUNT (I)      |