

## Maintenance

Vehicle No	Make	Model
4AB0 G90479	FORD	F-250

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
112440243	06/12/2025 10:28 AM	06/12/2025	230895	0	\$1,355.07	PAID	06/23/2025	681544	CASTLE FORD SALES (I)
06/12/2025 10:30 AM : DIAG FOR AC NOT BLOWING COLD									
06/12/2025 10:32 AM : CHECK BATTERY STATUS - HAVE TO BOOST OFTEN, MAY NEED TO CHECK FOR A DRAW									
06/12/2025 10:34 AM : MAINTENANCE									
06/12/2025 10:34 AM : PO APPROVED FOR \$315.50 BY HOLMAN ON 06/12/2025									
06/13/2025 11:08 AM : REQUIRE ANOTHER 2 HOURS TO CHASE A BROKEN WIRE IN THE CIRCUIT FOR THE AC SYSTEM									
06/13/2025 11:19 AM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - WHAT WORK HAS TECH DONE SO FAR- CODES? POWER TESTS? WHAT AREA OF THE SYS									
06/13/2025 11:19 AM : HPC REVIEW, REQUESTED MORE INFORMATION FROM VENDOR									
06/13/2025 11:46 AM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - HOOK UP SCAN TOOL, NO CODES. TESTED ALL RELAYS, TESTED GOOD, TESTED COMPONE									
06/13/2025 11:50 AM : PC REVIEW: APPROVED FOR SERVICE									
06/13/2025 11:50 AM : PO APPROVED FOR \$633.50 BY HOLMAN ON 06/13/2025									
06/13/2025 11:50 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
06/13/2025 06:54 PM : FIXED WIRING REPAIR. HAVE POWER NOW. DID AC PRESSURE TEST. CONDENSOR IS LEAKING. WILL NEED TO REPLACE THE CONDEN									
06/13/2025 06:56 PM : PO APPROVED FOR \$1,328.50 BY HOLMAN ON 06/13/2025									
06/23/2025 12:07 PM : TaxExempt									
111264210	04/02/2025 12:22 PM	04/02/2025	228893	0	\$447.78	PAID	04/03/2025	681090	CASTLE FORD SALES (I)
04/02/2025 12:23 PM : maintenance									
04/02/2025 12:25 PM : TPMS LIGHT IS ON, SHOWING ONE WHEEL NOT READING. DIAGNOSIS. MOST LIKELY NEED TO REPLACE ONE TPMS SENSOR									
04/02/2025 12:26 PM : PO APPROVED FOR \$241.80 BY HOLMAN ON 04/02/2025									
04/03/2025 10:18 AM : TRUCK NEEDED A NEW TPMS SENSOR. IT IS IN THE BAND ON THE RIM WHICH REQUIRES MORE TIME THAN A TYPICAL TPMS SENSOR									
04/03/2025 10:18 AM : PO APPROVED FOR \$439.00 BY HOLMAN ON 04/03/2025									
04/03/2025 10:25 AM : TaxExempt									
107700674	09/17/2024 9:00 AM	09/17/2024	224002	0	\$884.65	PAID	09/17/2024	679929	CASTLE FORD SALES (I)
09/17/2024 09:45 AM : due services									
09/17/2024 09:45 AM : DRIVER REQUEST INSTALL GPS TRACKER									
09/17/2024 09:46 AM : SERVICE TIRE PRESSURE MONITOR MESSAGE ON DISPLAY									
09/17/2024 09:47 AM : 51008004 - GPS MONITOR - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
09/17/2024 09:47 AM : PO pending acceptance from vendor for \$628.80									
09/17/2024 09:47 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
09/17/2024 09:47 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
09/17/2024 09:55 AM : PO APPROVED FOR \$867.30 BY HOLMAN ON 09/17/2024									
09/17/2024 09:55 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
09/17/2024 06:26 PM : TaxExempt									
104727504	03/12/2024 6:34 PM	03/12/2024	218323	0	\$188.21	PAID	03/13/2024	678595	CASTLE FORD SALES (I)
03/12/2024 06:35 PM : CUSTOMER COMPLAINT IS THAT OIL CHANGE AND TIRE ROATION NEEDED									
03/12/2024 06:36 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
03/12/2024 06:36 PM : PO pending acceptance from vendor for \$184.52									
03/12/2024 06:36 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
03/13/2024 12:11 PM : TaxExempt									
98045336	01/13/2023 11:53 AM	01/13/2023	213071	0	\$549.65	PAID	01/13/2023	634310	METRO FORD (I)

01/13/2023 11:54 AM : came in for overdue services, front wheel bearing and front axle lubricant does not apply to this vehicle. I cancel the other Po because i typed the wrong pri

01/13/2023 12:01 PM : - HPC REVIEW - APPROVED PM SERVICES DUE PER HISTORY & PARAMETERS- SEE JOB NOTES

01/13/2023 12:02 PM : PM DUE

01/13/2023 12:02 PM : PO APPROVED FOR \$549.65 BY HOLMAN ON 01/13/2023

01/13/2023 12:02 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/13/2023 12:02 PM : Vendor Notification: Vendor emailed: for \$549.65

01/13/2023 03:06 PM : TaxExempt

98045236	01/13/2023 11:49 AM	01/13/2023	213071		\$176.10	VOID			METRO FORD (I)
----------	---------------------	------------	--------	--	----------	------	--	--	----------------

01/13/2023 11:50 AM : came in for overdue services, front wheel bearing and front axle lubricant does not apply to this vehicle,

01/13/2023 11:51 AM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAV

01/13/2023 11:51 AM : PO pending acceptance from vendor for \$508.66

01/13/2023 11:51 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/13/2023 11:52 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

01/13/2023 11:52 AM : PO has been voided by vendor(073072CC).

95174168	06/20/2022 3:24 PM	06/20/2022	208041	0	\$49.99	PAID	06/20/2022	20029900130400	CANADIAN TIRE (N)
----------	--------------------	------------	--------	---	---------	------	------------	----------------	-------------------

06/20/2022 03:24 PM : wants wiper blades

06/20/2022 03:26 PM : PO APPROVED FOR \$49.99 BY HOLMAN ON 06/20/2022

06/20/2022 03:27 PM : TaxExempt

92749839	01/17/2022 5:51 PM	01/17/2022	204878	0	\$233.92	PAID	01/17/2022	615302537	KAL TIRE LETHBRIDGE (N)
----------	--------------------	------------	--------	---	----------	------	------------	-----------	-------------------------

01/17/2022 05:52 PM : This unit came in for winter tire changeover.The summer tires have gone back with the client and the store did not record the tread depths.Brake clean and

01/17/2022 05:54 PM : PO APPROVED FOR \$233.92 BY ARI ON 01/17/2022

01/17/2022 05:54 PM : TaxExempt

92270319	12/09/2021 4:14 PM	12/09/2021	204864	0	\$324.33	PAID	12/09/2021	111809	BENCHMARK GLASS & MIRROR LTD (I)
----------	--------------------	------------	--------	---	----------	------	------------	--------	----------------------------------

12/09/2021 04:14 PM : Windshield cracked, replacing windshield Part #: DW01537GBYN

12/09/2021 04:15 PM : PO APPROVED FOR \$324.33 BY ARI ON 12/09/2021

12/09/2021 04:17 PM : TaxExempt

92267823	12/09/2021 2:38 PM	12/09/2021	204870	0	\$487.64	PAID	12/10/2021	741880	COLLEGE FORD LINCOLN LTD. (I)
----------	--------------------	------------	--------	---	----------	------	------------	--------	-------------------------------

12/10/2021 03:20 PM : flush cooling system

12/10/2021 03:23 PM : replace fuel filter

12/10/2021 03:25 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.

12/10/2021 03:35 PM : PO APPROVED FOR \$487.64 BY ARI ON 12/10/2021

12/10/2021 03:50 PM : TaxExempt

89450453	05/28/2021 2:00 PM	05/28/2021	201098		\$329.00	PAID	05/28/2021	0351	MONTE'S MOBILE MECHANIC SERVIC (I)
----------	--------------------	------------	--------	--	----------	------	------------	------	------------------------------------

05/28/2021 02:53 PM : INV # 0351ISSUED AND PAID PO FOR \$ 329.00 (NO TAXES)

05/28/2021 02:55 PM : SERVICE CALL ON THE 05/28/2021 AT THE CLIENTS YARD FOR A NO START ISSUE.BATTERY HIS DEAD, NEED TO BOOST IT. BROUGHT THE UI

05/28/2021 03:01 PM : PO APPROVED FOR \$329.00 BY ARI ON 05/28/2021

85354640	09/16/2020 10:14 AM	09/16/2020	199918	0	\$1,241.43	PAID	09/17/2020	730934	COLLEGE FORD LINCOLN LTD. (I)
----------	---------------------	------------	--------	---	------------	------	------------	--------	-------------------------------

09/16/2020 10:17 AM : ENGINE OIL AND FILTER CHANGE WITH TIRE ROTATION AND AIR FILTER REPLACEMENT, LAST RECORDED MAINTENANCE SERVICE HERE

09/16/2020 10:22 AM : VEHICLE REQUIRES REAR BRAKES, PADS AND ROTORS WITH CALIPER BRACKETS AS SLIDE PINS ARE SEIZED IN BRACKETS. ROTORS ME

09/16/2020 10:30 AM : BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 32.23 MM RIGHT: 32.33 MM MAX. DIA.: 32.3 MM

09/16/2020 10:30 AM : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM

09/16/2020 10:38 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL

09/16/2020 10:38 AM : PO pending acceptance from vendor for \$1,159.18

09/16/2020 10:45 AM : SA JOHN CLLD TO UPDATE - APPROVED AIR FILTER

09/16/2020 10:45 AM : SA STATES AIR FILTER IS ALMOST BLOCKED SOLID - HISTORY SHOWING LAST REPLACED 7/19

09/17/2020 03:55 PM : FORGOT TO ADD THE SHOP SUPPLIES TO THIS REPAIR- PLEASE ADJUST AS NESSECARY

09/17/2020 04:08 PM : TaxExempt

84142004	06/17/2020 4:31 PM	06/17/2020	188344	0	\$108.95	PAID	06/17/2020	728614	COLLEGE FORD LINCOLN LTD. (I)
	06/17/2020 04:32 PM : oil and filter - rotate tires								
	06/17/2020 04:33 PM : PO APPROVED FOR \$108.95 BY ARI ON 06/17/2020								
	06/17/2020 04:33 PM : TaxExempt								
80020994	09/13/2019 4:30 PM	09/13/2019	179656		\$94.69	PAID	09/13/2019	721280	COLLEGE FORD LINCOLN LTD. (I)
	09/13/2019 04:31 PM : OIL AND FILTER - TIRE ROTATION								
	09/13/2019 04:33 PM : PO APPROVED FOR \$94.69 BY ARI ON 09/13/2019								
	09/13/2019 04:34 PM : TaxExempt								
79112655	07/17/2019 3:41 PM	07/17/2019	170722		\$126.87	PAID	07/17/2019	719378	COLLEGE FORD LINCOLN LTD. (I)
	07/17/2019 03:41 PM : OIL AND FILTER - TIRE ROTATION								
	07/17/2019 03:42 PM : AIR FILTER								
	07/17/2019 03:43 PM : PO APPROVED FOR \$126.87 BY ARI ON 07/17/2019								
	07/17/2019 03:44 PM : TaxExempt								
77811367	04/29/2019 2:08 PM	04/29/2019	161731		\$94.69	PAID	04/29/2019	716845	COLLEGE FORD LINCOLN LTD. (I)
	04/29/2019 02:09 PM : OIL CHANGE AND TIRE ROTATION								
	04/29/2019 02:10 PM : PO APPROVED FOR \$94.69 BY ARI ON 04/29/2019								
	04/29/2019 02:10 PM : TaxExempt								
74024524	08/31/2018 5:28 PM	08/31/2018	156753		\$96.17	PAID	08/31/2018	709086	COLLEGE FORD LINCOLN LTD. (I)
	08/31/2018 05:29 PM : OIL AND FILTER								
	08/31/2018 05:29 PM : REPAIR LEFT FRONT TIRE								
	08/31/2018 05:30 PM : PO APPROVED FOR \$96.17 BY ARI ON 08/31/2018								
	08/31/2018 05:32 PM : TaxExempt								
73831747	08/20/2018 1:02 PM	08/20/2018	155840		\$489.38	PAID	08/22/2018	163580	NORRIS FORD SALES LTD. (I)
	08/20/2018 01:08 PM : TRUCK WAS BROKEN INTO DOOR LATCH WAS BROKEN								
	08/20/2018 01:15 PM : PO pending acceptance from vendor for \$344.55								
	08/22/2018 04:22 PM : TaxExempt								
73171959	07/13/2018 9:47 AM	07/13/2018	155822		\$1,146.02	PAID	07/19/2018	163011	NORRIS FORD SALES LTD. (I)
	07/13/2018 09:48 AM : CHECK ENGINE LIGHT ON, SHUDDERS, SLOW TO ACCELERATE AND MAKES A HUMMING SOUND								
	07/13/2018 10:18 AM : APC CHECK, PM OK, PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND WHAT IT NEEDS TO REPAIR								
	07/13/2018 10:19 AM : 45008171 - VARIABLE CAM SOLENOID - LABOR - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND								
	07/13/2018 10:19 AM : 45008171 - VARIABLE CAM SOLENOID - PARTS - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND								
	07/13/2018 10:19 AM : 45008008 - CAMSHAFT HOUSING GASKET - PREVENTIVE MAINT. - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT								
	07/13/2018 10:20 AM : PO APPROVED FOR \$129.00 BY ARI ON 07/13/2018								
	07/13/2018 10:25 AM : ALL CONCERNS WERE VERIFIED, FOUND TSB 14-0114 INTERMITTENT RATTLE NOISE WHILE DRIVING/ROUGH IDLE WHEN ENGINE IS AT OP								
	07/13/2018 11:11 AM : PO APPROVED FOR \$1,146.02 BY ARI ON 07/13/2018								
	07/13/2018 11:13 AM : S/A CALLED TO REVIEW. VDR UPDATED NOTES ON PARTNER CONNECT. AUTHORIZED \$1146.02 BT								
	07/19/2018 06:02 PM : TaxExempt								
72237427	05/10/2018 12:22 PM	05/10/2018	149006		\$142.16	PAID	10/22/2018	705616	COLLEGE FORD LINCOLN LTD. (I)
	05/10/2018 12:23 PM : OIL AND FILTER - TIRE ROTATION								
	05/10/2018 12:24 PM : WIPER BLADES								
	05/10/2018 12:26 PM : ENVIROMENT FEE								
	05/10/2018 12:28 PM : PO APPROVED FOR \$142.16 BY ARI ON 05/10/2018								
	10/22/2018 04:57 PM : TaxExempt								
68400302	09/13/2017 1:00 PM	09/13/2017	142449		\$651.70	PAID	09/13/2017	385127	COLLEGE FORD LINCOLN LTD. (I)
	09/13/2017 01:14 PM : WO 385127....PM OK... ISSUED PO FOR \$651.70NT...								
	09/13/2017 01:15 PM : SES LIGHT IS ON... SCANNED DTC'S P0102... MASS AIR FLOW SENSOR ... INSPECTED AND FOUND RETAINER FOR SENSOR HARNESS BROK								
	09/13/2017 01:19 PM : PO APPROVED FOR \$651.70 BY ARI ON 09/13/2017								

09/13/2017 05:41 PM : S/A MANDY CALLING TO FINALIZE... PAID \$ 651.70 TAX IN

68168357	08/25/2017 5:00 PM	08/25/2017	142045	\$205.57	PAID	08/25/2017	384627	COLLEGE FORD LINCOLN LTD. (I)
----------	--------------------	------------	--------	----------	------	------------	--------	-------------------------------

08/25/2017 05:42 PM : WO# 384627 ... PM DUE ... ISSUED PO # AND PAID \$ 205.57 NO TAX  
08/25/2017 05:42 PM : IN FOR LOF, AIR FILTER DIRTY, FUEL FILTER  
08/25/2017 05:44 PM : PO APPROVED FOR \$205.57 BY ARI ON 08/25/2017

66656923	05/15/2017 1:00 PM	05/15/2017	129939	\$1,260.25	PAID	07/17/2017	253802	HEARTLAND FORD SALES INC (I)
----------	--------------------	------------	--------	------------	------	------------	--------	------------------------------

05/15/2017 01:03 PM : WHEN APPLYING BRAKES TRUCK PULLS LEFT. RF CALIPER IS SEIZED, FT PADS AT 3MM, WILL CALL BACK WITH SPECS ON THE ROTORS. S  
05/15/2017 01:04 PM : PM SERVICE, AIR FILTER DIRTY  
05/15/2017 01:06 PM : PO APPROVED FOR \$1,202.13 BY ARI ON 05/15/2017  
05/15/2017 01:09 PM : NEG .5 OFF LABOR FOR CALIPER SAVING \$69.50  
05/15/2017 06:19 PM : AIR FILTER NOT REQUIRED...  
05/15/2017 06:22 PM : WO#: 253802...VENDOR COURTNEY CALLED TO FINALIZE PO...TOTAL SAVINGS OF \$55.60... PO PAID FOR \$1260.25BT  
05/15/2017 06:24 PM : VENDOR CALLED TO UPDATE BRAKE DIAGNOSIS CHARGES...NEGOTIATED PRICING WITH VENDOR FROM 1HR TO 0.6HR...  
07/17/2017 05:56 PM : S/A CALLED TO CLOSE, PAID \$1260.25 NO TAX

Message 08/08/2016 3:34 PM

60881996	08/08/2016 3:00 PM	08/08/2016	121008	\$2,812.66	PAID	08/15/2016	244737	HEARTLAND FORD SALES INC (I)
----------	--------------------	------------	--------	------------	------	------------	--------	------------------------------

08/08/2016 03:21 PM : WO#244737 ISSUED REF TO S/A , SENT FOR APPROVAL  
08/08/2016 03:21 PM : IN FOR LOF  
08/08/2016 03:24 PM : CHECK AND REPORT ON UNIT GOING INTO DITCH TRANS PAN LEAKING NOW  
08/08/2016 03:26 PM : CHECK AND REPORT ON FRONTEND AFTER GOING THRU TWO DITCHES  
08/08/2016 03:28 PM : REQUIRES 4 TIRES TRED DEPTH 2/32 ALL YOKOHAMA GEOLANDER AT LT245/75R17 10 PLY  
08/08/2016 03:34 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,812.66 INCLUDING PO (60881996)  
08/10/2016 09:03 AM : VDR CALLING FOR STATUS  
08/10/2016 05:35 PM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,812.66  
08/10/2016 05:38 PM : CALLOUT: SPOKE TO S/A DEL, AUTH @\$ 2812.66 BFT. PO # RELEASED.  
08/12/2016 06:49 PM : S/A CALLING TO FINALIZE.. PAID \$ 2812.66 TAX IN

Message 10/14/2015 11:36 AM

55131721	10/09/2015 1:00 PM	10/09/2015	110824	\$1,726.29	PAID	10/14/2015	160299	MGM FORD LINCOLN SALES LTD (I)
----------	--------------------	------------	--------	------------	------	------------	--------	--------------------------------

10/09/2015 01:28 PM : WO# 160-299 --\*\*\*\*\* ISSUED REF# TO CINDY FOR \$1,548.50 BT..FIELD ADJ SAVINGS OF \$70.16 ..  
10/09/2015 01:28 PM : IN FOR SERVICE -- DUE FOR THESE SERVICES FOR COMMERCIAL VEHICLE --NEG SPARK PLUGS FROM \$31.83 TO \$23.06 -- SAVINGS OF \$70.  
10/09/2015 01:29 PM : D/C OF TIRES WEARING UNEVENLY -- REQUIRES ALIGNMENT  
10/09/2015 01:39 PM : BLOCK HEATER CORD DAMAGED - REPLACE END  
10/09/2015 01:42 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)  
10/13/2015 09:04 AM : RESUBMIT FOR AUTO APPROVAL  
10/13/2015 09:04 AM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)  
10/13/2015 10:29 AM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,548.50  
10/13/2015 10:35 AM : CALLOUT: PO ISSUED FOR \$1548.50 BT TO CINDY ON VM.  
10/14/2015 11:32 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE .- WORK HAS BEEN COMPLETED -SENT F  
10/14/2015 11:34 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE .  
10/14/2015 11:36 AM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,726.29 INCLUDING PO (55131721)  
10/14/2015 12:27 PM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,726.29  
10/14/2015 12:29 PM : CALLOUT: SPOKE TO S/A CINDY, AUTH @\$ 1726.29 BFT. PO # RELEASED. PAID @\$1726.29NT

55584231	10/07/2015 12:00 AM	10/07/2015	110703	\$27.14	PAID	11/13/2015	6345	MR SUDS INC (I)
----------	---------------------	------------	--------	---------	------	------------	------	-----------------

54347915	08/07/2015 12:00 AM	08/07/2015	103667	\$104.19	PAID	08/10/2015	155678	MGM FORD LINCOLN SALES LTD (I)
----------	---------------------	------------	--------	----------	------	------------	--------	--------------------------------

08/10/2015 01:47 PM : IN FOR LOF...TIRE ROTATION

08/10/2015 01:47 PM : WO#155678...ISSUED POP AND PAID \$104.19 BT

08/10/2015 01:48 PM : PO APPROVED FOR \$104.19 BY ARI ON 08/10/2015

50027662 11/20/2014 4:00 PM 11/20/2014 95209 \$291.27 PAID 11/21/2014 463455 CAM CLARK FORD SALES (2012)LTD (I)  
11/20/2014 04:53 PM : INV # 463455...ISSUED PO # TO MELISSA FOR \$291.27 BTX - VENDOR TO CALL BACK TO FINALIZE...  
11/20/2014 04:54 PM : IN FOR LOF & TIRE ROTATION...  
11/20/2014 04:54 PM : D/C CEL LIGHT ON...DTC #S: P0128 - COOLANT THERMOSTAT (COOLANT TEMPERATURE BELOW THERMOSTAT REGULATING TEMPERATURE  
11/20/2014 04:59 PM : PO APPROVED FOR \$291.27 BY ARI ON 11/20/2014  
Message 09/25/2014 1:41 PM

48522544 09/25/2014 1:00 PM 09/25/2014 94376 \$1,749.35 PAID 10/09/2014 461299 CAM CLARK FORD SALES (2012)LTD (I)  
09/25/2014 01:35 PM : VDR TO UPDATE WO#...PM DUE...ISSUED REF#..SENT FOR AUHT..  
09/25/2014 01:36 PM : UNIT TO COME IN FOR...FRONT HUB SEALS, TORN, RPL  
09/25/2014 01:37 PM : TRACK BAR BALL JOINT HAS PLAY...@ 1.6MM..SPEC @1.0MM....REAR SHOCKS LEAKING, RPL  
09/25/2014 01:38 PM : AIR FILTER, DIRTY, RPL  
09/25/2014 01:39 PM : POWER STEERIGN FLUID, DARK IN COLOUR..FLUSH  
09/25/2014 01:40 PM : BRAKE FLUID, DARK, RPL...DOES NOT HAVE THE MOISTURE CONTENT FOR THE FLUID...  
09/25/2014 01:41 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,749.35 INCLUDING PO (48522544)  
09/25/2014 04:13 PM : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,749.35  
09/25/2014 04:13 PM : AUTO\_RESPONSE: VENDOR EMAILED  
10/09/2014 05:20 PM : ISSUE PO \$ 1749.35 ADVISED GST EXEMPT /AS SHE REMEMBERED CLIENT IS GHST EXEMPT

47517008 08/08/2014 12:00 AM 08/08/2014 88974 \$95.76 PAID 08/19/2014 459513 CAM CLARK FORD SALES (2012)LTD (I)  
08/19/2014 03:05 PM : PERFORMED LOF, ROTATED TIRES TOO

46915610 07/11/2014 4:00 PM 07/11/2014 85777 \$295.18 PAID 09/23/2014 8172-455861 SPEEDY GLASS - BELRON (N)  
07/11/2014 04:39 PM : WO# 45586 PM DUE  
07/11/2014 04:39 PM : IREPLACED CRACKED WINDSHIELD DW01693GBY  
07/11/2014 04:40 PM : PO APPROVED FOR \$327.98 BY ARI ON 07/11/2014

45619215 05/05/2014 12:00 PM 05/05/2014 80640 \$385.88 PAID 05/13/2014 456316 CAM CLARK FORD SALES (2012)LTD (I)  
05/05/2014 12:50 PM : WO# 456312...PM OK...ISSUED PO FOR \$ 385.88 BTX...SAVINGS \$250.00...  
05/05/2014 12:51 PM : D/C HORN INOP...DIAG ... REPLACE FAILED HORN...HORN TO BE ORDERED...ETA NEXT WEEK...VDR TO REBOOK...  
05/05/2014 12:52 PM : VDR DID COMPLIMENTRY CHK...RAD FINS PLUGGED WITH DEBRIS...CLEAN OUT...NEG SHOP SUPPLIES...SAVINGS \$ 20.00...  
05/05/2014 12:54 PM : DRVR REQUEST REPLACE BROKEN WINDSHIELD.SUBLET.../// DECLINED...DRVR WILL TAKE TO GLASS SHOP THAT VDR WAS SUBLETTING 1  
05/05/2014 12:57 PM : PO APPROVED FOR \$385.88 BY ARI ON 05/05/2014  
05/13/2014 12:49 PM : CALLED IN BY MELISSA TO CLOSE  
05/13/2014 12:50 PM : CLIENT IS TAX EXEMPT

45145580 03/25/2014 12:00 AM 03/25/2014 80620 \$187.82 PAID 05/29/2014 455100 CAM CLARK FORD SALES (2012)LTD (I)  
03/25/2014 05:50 PM : SUBLET FOR REMVE AND REPLACE DECALS  
05/29/2014 02:14 PM : INVOICE ADJUSTED - CLIENT GST EXEMPT

44674380 06/19/2013 12:00 AM 06/19/2013 77956 \$36.00 PAID 06/19/2013 HISTORY PO ACCOUNT (I)  
44674379 12/03/2012 12:00 AM 12/03/2012 76457 \$1,368.40 PAID 12/03/2012 HISTORY PO ACCOUNT (I)  
44673715 10/01/2012 12:00 AM 10/01/2012 73431 \$343.96 PAID 10/01/2012 HISTORY PO ACCOUNT (I)  
44673714 08/14/2012 12:00 AM 08/14/2012 63517 \$113.80 PAID 08/14/2012 HISTORY PO ACCOUNT (I)  
44673713 06/27/2012 12:00 AM 06/27/2012 76457 \$73.90 PAID 06/27/2012 HISTORY PO ACCOUNT (I)  
44673712 04/23/2012 12:00 AM 04/23/2012 44776 \$140.80 PAID 04/23/2012 HISTORY PO ACCOUNT (I)  
44673711 08/30/2011 12:00 AM 08/30/2011 36200 \$193.56 PAID 08/30/2011 HISTORY PO ACCOUNT (I)  
44673710 07/19/2011 12:00 AM 07/19/2011 29076 \$58.78 PAID 07/19/2011 HISTORY PO ACCOUNT (I)  
44673709 05/16/2011 12:00 AM 05/16/2011 19602 \$116.25 PAID 05/16/2011 HISTORY PO ACCOUNT (I)  
44673708 06/01/2010 12:00 AM 06/01/2010 10787 \$85.67 PAID 06/01/2010 HISTORY PO ACCOUNT (I)