

## Maintenance

Vehicle No	Make	Model
4AB0 G16269	FORD	F-250

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
114630416	10/17/2025 2:00 PM	10/17/2025	200445	0	\$365.90	PAID	10/17/2025
	10/17/2025 02:21 P.M. : radiator - customer requestslof						
	10/17/2025 02:28 P.M. : PO APPROVED FOR \$308.74 BY HOLMAN ON 10/17/2025						
	10/17/2025 02:29 P.M. : SA CALELD TO CHECK PO						
	10/17/2025 02:29 P.M. : PO APPROVED FOR \$358.73 BY HOLMAN ON 10/17/2025						
	10/17/2025 02:48 P.M. : invoice #91096						
	10/17/2025 02:51 P.M. : TaxExempt						
114387707	10/02/2025 6:11 PM	10/02/2025	199420	0	\$322.12	PAID	10/09/2025
	10/02/2025 06:14 P.M. : INSTALL NEW TPMS SENSORS IN SUMMER WHEELS, ROTATE ON WINTER WI						
	10/02/2025 06:19 P.M. : PO APPROVED FOR \$322.12 BY HOLMAN ON 10/02/2025						
	10/08/2025 10:34 A.M. : 9860429432						
112932651	07/14/2025 12:30 PM	07/14/2025	195219	0	\$312.16	PAID	07/14/2025
	07/14/2025 12:30 P.M. : FUEL DOOR COVER						
	07/14/2025 12:35 P.M. : PO APPROVED FOR \$306.04 BY HOLMAN ON 07/14/2025						
	07/14/2025 12:37 P.M. : TaxExempt						
111288514	04/03/2025 10:58 AM	04/03/2025	188338	0	\$669.47	PAID	04/03/2025
	04/03/2025 10:58 A.M. : OIL CHANGE SERVICE SEASONAL TIRE SWAP						
	04/03/2025 10:58 A.M. : COMMERCIAL INSPECTION						
	04/03/2025 11:04 A.M. : AXLE: 1 LF: 3 MM RF: 3 MM AXLE: 2 LI: 5 MM RI: 5 MM						
	04/03/2025 11:12 A.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - SEASONAL TIR						
	04/03/2025 11:12 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE ITEM						
	04/03/2025 11:12 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	04/03/2025 11:12 A.M. : WAITING FOR VENDOR NOTES						
	04/03/2025 11:15 A.M. : VENDOR 028495CC YAR REMINDER SENT ON APR/03/2025 11:15:16						
	04/03/2025 12:16 P.M. : PO UPDATE, IV SAYS THAT CUSTOMER REQ LOF , AND SAYS THAT PM WAS I						
	04/03/2025 12:26 P.M. : PO APPROVED FOR \$656.30 ON 04/03/2025						
	04/03/2025 03:02 P.M. : TaxExempt						
111266962	04/02/2025 1:47 PM	04/02/2025	188338		\$567.05	VOID	
	04/02/2025 01:48 P.M. : CUSTOMER REQUESTED OIL CHANGE & PM SERVICE, ALONG WITH SEASON.						
	04/02/2025 04:14 P.M. : COMMERCIAL INSPECTION						
	04/02/2025 05:07 P.M. : AXLE: 1 LF: 3 MM RF: 3 MM AXLE: 2 LI: 5 MM RI: 5 MM						
	04/02/2025 05:10 P.M. : 1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS						
	04/02/2025 05:15 P.M. : PO APPROVED FOR \$567.05 BY HOLMAN ON 04/02/2025						
	04/02/2025 05:15 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	04/02/2025 05:20 P.M. : VENDOR 028495CC YAR REMINDER SENT ON APR/02/2025 17:20:21						
	04/02/2025 06:24 P.M. : PO has been voided by vendor(028495CC).						
109076944	12/10/2024 5:09 PM	12/10/2024	184789	0	\$279.97	PAID	12/10/2024
	12/10/2024 05:10 P.M. : CUSTOMER REQUESTED OIL CHANGE SERVICE, PM (MULTI-POINT INSPECT,						
	12/10/2024 05:14 P.M. : PO APPROVED FOR \$274.48 BY HOLMAN ON 12/10/2024						
	12/10/2024 05:14 P.M. : TaxExempt						
107573205	09/09/2024 1:13 PM	09/09/2024	177826	0	\$141.09	PAID	09/09/2024
	09/09/2024 01:14 P.M. : OIL CHANGE SERVICE INTERVAL						
	09/09/2024 01:17 P.M. : PO APPROVED FOR \$138.32 BY HOLMAN ON 09/09/2024						
	09/09/2024 01:39 P.M. : TaxExempt						
106120539	06/07/2024 3:40 PM	06/07/2024	172330	0	\$143.69	PAID	06/07/2024
	06/07/2024 03:40 P.M. : MAINTENANCE - OIL CHANGE SERVICE						
	06/07/2024 03:41 P.M. : PO APPROVED FOR \$140.87 BY HOLMAN ON 06/07/2024						
	06/07/2024 03:42 P.M. : TaxExempt						



	11/15/2022 07:52 P.M. : TaxExempt						
96540518	09/27/2022 10:19 AM	09/27/2022	138923	0	\$123.04	PAID	09/28/2022
	09/27/2022 10:20 A.M. : OIL CHANGE AND CHECKOVER						
	09/27/2022 10:25 A.M. : OIL CHANGE SERVICE						
	09/27/2022 10:26 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS NOT F						
	09/27/2022 10:26 A.M. : PO pending acceptance from vendor for \$86.71						
	09/27/2022 10:26 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	09/28/2022 06:43 P.M. : TaxExempt						
95654113	07/25/2022 2:03 PM	07/25/2022	132894	0	\$834.20	PAID	07/26/2022
	07/25/2022 06:57 P.M. : OIL CHANGE SERVICE, PM, TIRE ROTATION, TRANSMISSION FLUID CHANGE,						
	07/25/2022 07:10 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THIS UNIT EC						
	07/25/2022 07:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	07/25/2022 07:10 P.M. : WAITING FOR VENDOR NOTES						
	07/26/2022 11:14 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NO IT IS NOT						
	07/26/2022 11:42 A.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - SERVICE I						
	07/26/2022 11:42 A.M. : PO APPROVED FOR \$638.35 BY HOLMAN ON 07/26/2022						
	07/26/2022 11:42 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	07/26/2022 02:58 P.M. : READDED AIR FILTER						
	07/26/2022 03:00 P.M. : ALIXAYA CALLED PO IS NOW AT \$834.20 BTX						
	07/26/2022 03:21 P.M. : TaxExempt						
94613600	05/19/2022 11:32 AM	05/19/2022	127574	0	\$1,447.60	PAID	06/15/2022
	05/19/2022 11:33 A.M. : Customer brought vehicle requesting Oil Change service, Check engine light diagno:						
	05/30/2022 07:33 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - PLEASE PROVIDE						
	05/30/2022 07:34 P.M. : 02024001 - WINDSHIELD - PARTS - IS THE WINDSHIELD CRACKED?						
	05/30/2022 07:35 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	05/30/2022 07:35 P.M. : WAITING FOR VENDOR NOTES						
	05/30/2022 07:42 P.M. : 02024001 - WINDSHIELD - PARTS - YES, WINDSHIELD CRACKED ACROSS VISI						
	05/30/2022 07:42 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - THIS IS AN ENGI						
	05/30/2022 07:59 P.M. : 33003001 - IGNITION COIL - PARTS - WHAT CODES ARE IN THE SYSTEM?						
	05/30/2022 07:59 P.M. : WAITING FOR VENDOR NOTES						
	05/31/2022 11:50 A.M. : 33003001 - IGNITION COIL - PARTS - P0316- MISFIRE ON START UPP0305- CYLI						
	05/31/2022 12:26 P.M. : PO APPROVED FOR \$1,447.60 BY HOLMAN ON 05/31/2022						
	05/31/2022 12:26 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	06/15/2022 01:23 P.M. : TaxExempt						
93621202	03/11/2022 9:35 AM	03/11/2022	122089	0	\$307.87	PAID	03/11/2022
	03/11/2022 09:36 A.M. : Driver brought vehicle in for oil change service, tire swap and check engine light.Plea						
	03/11/2022 11:54 A.M. : AXLE: 1 LF: 9 MM RF: 9 MM AXLE: 2 LI: 10 MM RI: 10 MM						
	03/11/2022 12:09 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THE CHANGE						
	03/11/2022 12:09 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	03/11/2022 12:09 P.M. : WAITING FOR VENDOR NOTES						
	03/11/2022 12:41 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YES. THE OIL CI						
	03/11/2022 12:50 P.M. : PO APPROVED FOR \$307.87 BY ARI ON 03/11/2022						
	03/11/2022 12:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	03/11/2022 04:21 P.M. : TaxExempt						
92343935	12/15/2021 1:50 PM	12/15/2021	119372	0	\$601.77	PAID	12/16/2021
	12/15/2021 01:52 P.M. : CUSTOMER REQUESTED SEASONAL TIRE SWAP AND TORQUED						
	12/15/2021 01:53 P.M. : CUSTOMER REQUESTED TAIL LAMP ASSEMBLY REPLACEMENT						
	12/15/2021 02:00 P.M. : PREVENTATIVE MAINTENANCE OIL CHANGE						
	12/15/2021 03:54 P.M. : ROUTINE OIL CHANGE AND INSPECTION						
	12/15/2021 03:55 P.M. : TIRE SWAP. ON WHEELS WITH TPMS PROGRAMMING						
	12/15/2021 04:00 P.M. : 34002013 - LAMP ASSEMBLY , REAR TAIL/STOP LAMP COMBINATION - PARTS						
	12/15/2021 04:00 P.M. : PO pending acceptance from vendor for \$472.86						
	12/15/2021 04:00 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	12/15/2021 04:08 P.M. : REPLACING RIGHT SIDE TAIL LAMP ASSY						
	12/16/2021 11:49 A.M. : TaxExempt						

91098758	09/23/2021 3:00 PM	09/23/2021	114223	0	\$151.98	PAID	09/23/2021
	09/23/2021 04:42 P.M. : Due						
	09/23/2021 05:07 P.M. : PO APPROVED FOR \$151.98 BY ARI ON 09/23/2021						
	09/23/2021 05:07 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	09/23/2021 05:28 P.M. : TaxExempt						
90283618	07/29/2021 9:54 AM	07/29/2021	108250		\$89.95	VOID	
	07/29/2021 09:55 A.M. : Replaced worn tires with new tires. One tire was damaged beyond repair, the other t						
	07/29/2021 09:55 A.M. : performed oil change						
	07/29/2021 10:03 A.M. : AXLE: 0 SPARE: 8 MM TIRE SIZE:265/70 R17, MANUFACTURER:OTHER, MOD						
	07/29/2021 10:15 A.M. : APC: PM NOT DUE / DIRECTED VEH TO NTN K ACCT TIRES SHOP ( IV TIRE C						
	07/29/2021 10:17 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PM IS NOT DUE						
	07/29/2021 10:18 A.M. : 17001010 - TIRE, MUD AND SNOW - LABOR - PLEASE DIRECT VEH TO GOODY						
	07/29/2021 10:18 A.M. : 17001010 - TIRE, MUD AND SNOW - PARTS - PLEASE DIRECT VEH TO GOODY						
	07/29/2021 10:18 A.M. : 17001A02 - TIRE DISPOSAL FEE - PARTS - PLEASE DIRECT VEH TO GOODYE/						
	07/29/2021 10:19 A.M. : PO APPROVED FOR \$89.95 BY ARI ON 07/29/2021						
	07/29/2021 10:19 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	09/23/2021 03:29 P.M. : PO has been voided by vendor(028495CC).						
89497882	06/02/2021 11:23 AM	06/02/2021	104138	0	\$429.13	PAID	06/03/2021
	06/03/2021 11:42 A.M. : ROCK CHIP REPAIR ON WINDSHIELD						
	06/03/2021 11:45 A.M. : DUE FOR AIR FILTER AND OIL CHANGE AND PM						
	06/03/2021 11:46 A.M. : ACCIDENTLY ADDED THIS						
	06/03/2021 12:04 P.M. : REVIEW, ADJUST ATA CODING PM DUE IN 3 DAYS. ISSUE PO						
	06/03/2021 12:04 P.M. : PO APPROVED FOR \$429.13 BY ARI ON 06/03/2021						
	06/03/2021 12:04 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	06/03/2021 12:04 P.M. : Vendor Notification: Vendor emailed: for \$429.13						
	06/03/2021 12:14 P.M. : TaxExempt						
88515165	03/31/2021 3:49 PM	03/31/2021	98126	0	\$557.08	PAID	03/31/2021
	03/31/2021 03:51 P.M. : MAINTENANCE DUE						
	03/31/2021 03:51 P.M. : WINDSHIELD CRACKED, REPLACED						
	03/31/2021 03:52 P.M. : PO APPROVED FOR \$557.08 BY ARI ON 03/31/2021						
	03/31/2021 03:53 P.M. : TaxExempt						
86269442	10/26/2020 5:52 PM	10/26/2020	93368	0	\$63.22	PAID	10/26/2020
	10/26/2020 05:53 P.M. : Seasonal tire swap						
	10/26/2020 05:54 P.M. : Seasonal tire swap						
	10/26/2020 05:54 P.M. : PO APPROVED FOR \$63.22 BY ARI ON 10/26/2020						
	10/26/2020 05:54 P.M. : TaxExempt						
85812025	10/09/2020 4:18 PM	10/09/2020	93032	0	\$101.47	PAID	10/09/2020
	10/09/2020 04:19 P.M. : OIL CHANGE						
	10/09/2020 04:19 P.M. : TIRE REPAIR ON FRONT RIGHT TIRE.						
	10/09/2020 04:24 P.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 4/32 RI: 4/32 AXLE: 0 SPARE						
	10/09/2020 04:27 P.M. : PO APPROVED FOR \$101.47 BY ARI ON 10/09/2020						
	10/09/2020 04:27 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	10/09/2020 05:11 P.M. : TaxExempt						
84893257	08/12/2020 12:44 PM	08/12/2020	87109	0	\$120.45	PAID	08/12/2020
	08/12/2020 12:44 P.M. : PERFORM OIL CHANGE						
	08/12/2020 12:48 P.M. : PC REVIEW						
	08/12/2020 12:48 P.M. : PO APPROVED FOR \$120.45 BY ARI ON 08/12/2020						
	08/12/2020 12:58 P.M. : TaxExempt						
84047406	06/10/2020 12:54 PM	06/10/2020	81087	0	\$114.32	PAID	06/10/2020
	06/10/2020 12:55 P.M. : PERFORMED OIL CHANGE						
	06/10/2020 01:21 P.M. : PC REVIEW						
	06/10/2020 01:21 P.M. : PO APPROVED FOR \$114.32 BY ARI ON 06/10/2020						
	06/10/2020 01:31 P.M. : TaxExempt						
83390329	04/23/2020 3:12 PM	04/23/2020	77629	0	\$37.93	PAID	04/23/2020
	04/23/2020 03:14 P.M. : seasonal tire swap						



74212328	09/14/2018 11:26 AM	09/14/2018	43260	\$377.75	PAID	09/27/2018
	09/14/2018 11:28 A.M. : LOF, extra oil, Engine air filter, replace battery (test failed at 500 CCA rated for 800C					
	09/14/2018 11:32 A.M. : DELETED LINE - 32001001 - BATTERY - PARTS - NO COMPLAINTS , NO BATTEF					
	09/14/2018 11:33 A.M. : PC REVIEW					
	09/14/2018 11:33 A.M. : PO APPROVED FOR \$164.76 BY ARI ON 09/14/2018					
	09/14/2018 11:46 A.M. : DUSTIN CB TO UPDATE..NO H.M.					
	09/14/2018 11:46 A.M. : DRVR REQ CHK NO CRANK....RPLC BATTERY FAILED LOAD TEST @ 500 CCA					
	09/14/2018 11:49 A.M. : PO APPROVED FOR \$377.75 BY ARI ON 09/14/2018					
	09/14/2018 03:34 P.M. : This PO is tax exempted due to undefined and request submitted by Dustin					
	09/21/2018 09:57 A.M. : MR18263 - PAID INV##1810912447					
74211837	09/14/2018 11:08 AM	09/14/2018	43260	\$164.76	VOID	
	09/14/2018 11:09 A.M. : LOF,					
	09/14/2018 11:09 A.M. : LOF, extra oil, Engine air filter, customer having battery issues requests replacement					
	09/14/2018 11:20 A.M. : 32001001 - BATTERY - PARTS - YOU NEED TO DOCUMENT WHAT THE OLD BATT					
	09/14/2018 11:20 A.M. : PO APPROVED FOR \$164.76 BY ARI ON 09/14/2018					
	09/14/2018 11:20 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	09/14/2018 11:25 A.M. : PO has been voided by vendor (MR000109CC).					
72978441	06/14/2018 12:00 AM	06/14/2018	36424	\$74.77	PAID	06/28/2018
72348857	05/04/2018 12:00 AM	05/04/2018	31332	\$74.77	PAID	05/17/2018
71684115	04/05/2018 11:18 AM	04/05/2018	26445	\$399.95	PAID	04/05/2018
	04/05/2018 11:18 A.M. : WINDSHIELD CRACK					
	04/05/2018 11:18 A.M. : PO APPROVED FOR \$399.95 BY ARI ON 04/05/2018					
	04/05/2018 11:55 A.M. : TaxExempt					
71390875	03/15/2018 12:00 PM	03/15/2018	26263	\$164.76	PAID	03/29/2018
	03/15/2018 12:08 P.M. : INV # 10911385.....					
	03/15/2018 12:08 P.M. : LOF , REPLACE DIRTY ENGINE AIR FILTER					
	03/15/2018 12:10 P.M. : PO APPROVED FOR \$164.76 BY ARI ON 03/15/2018					
	03/23/2018 10:55 A.M. : MR18080 - INV#1810911385					
Message	10/06/2017 12:15 PM					
68746732	10/06/2017 12:00 PM	10/06/2017	21492	\$74.77	PAID	10/26/2017
	10/06/2017 12:16 P.M. : LOF					
	10/06/2017 12:16 P.M. : PO APPROVED FOR \$74.77 BY ARI ON 10/06/2017					
68331487	08/18/2017 12:00 AM	08/18/2017	17134	\$32.00	PAID	09/07/2017
67709610	07/26/2017 10:00 AM	07/26/2017	15669	35	\$74.77	PAID
	07/26/2017 10:37 A.M. : IV CALL					
	07/26/2017 10:37 A.M. : LOF					
	07/26/2017 10:38 A.M. : PO APPROVED FOR \$74.77 BY ARI ON 07/26/2017					
66969581	06/06/2017 12:00 PM	06/06/2017	10577	\$74.77	PAID	06/22/2017
	06/06/2017 12:00 P.M. : INV# 10909679 ISSUED P/O FOR \$ 74.77 BT					
	06/06/2017 12:00 P.M. : D/C : PM LOF					
	06/06/2017 12:01 P.M. : PO APPROVED FOR \$74.77 BY ARI ON 06/06/2017					
65727755	04/03/2017 10:00 AM	04/03/2017	3663	\$1,264.00	PAID	04/27/2017
	04/03/2017 10:40 A.M. : WO# 90522.. PM OK ..					
	04/03/2017 10:42 A.M. : IN FOR .. REQUEST MORE AGGRESSIVE TIRE FOR OFF ROAD USE ..... G/Y C					
	04/03/2017 10:49 A.M. : PO APPROVED FOR \$1,168.00 BY ARI ON 04/03/2017					
	04/19/2017 09:08 A.M. : GC 0083199839 - ACCEPTED					

Invoice #	Vendor
91096	GREAT CANADIAN OIL CHANGE (I)

9860429432 FOUNTAIN TIRE - GOODYEAR - #039 (N)  
HEELS AND TIRES

155808 MY AUTOMOTIVE (I)

155169 MY AUTOMOTIVE (I)

CHANGE: MISSING ONE OR MORE: MAKE, MODEL, TRE,  
IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SC

DONE BEFORE CLIENT ASKED FOR DOT AUTH PO FOR \$6

MY AUTOMOTIVE (I)  
AL TIRE SWAP

NOT PERMITTED FOR THIS VEHICLE.

154556 MY AUTOMOTIVE (I)  
AND TIRE ROTATION

153817 MY AUTOMOTIVE (I)

153288 MY AUTOMOTIVE (I)

152811 MY AUTOMOTIVE (I)

152005 MY AUTOMOTIVE (I)

151668 MY AUTOMOTIVE (I)

151162 MY AUTOMOTIVE (I)

PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.  
FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI  
NTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED F  
TIVE MAINT. - CHANGE ATA CODE WILL OUT CLIENT SUP  
CHANGE AS ONE

APPROVED \$512.50

DR ACKNOWLEDGMENT.

150538 MY AUTOMOTIVE (I)

150341 MY AUTOMOTIVE (I)

150183 MY AUTOMOTIVE (I)  
OMER CAN FEEL STIFFNESS IN THE STEERING WHEEL  
DRM POWER STEERING SYSTEM FLUSH IS INCLUDED W

149876 MY AUTOMOTIVE (I)

- THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEH  
- "

149411 MY AUTOMOTIVE (I)

PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.

149053 MY AUTOMOTIVE (I)

PERMITTED FOR THIS VEHICLE.

148624 MY AUTOMOTIVE (I)

AIR FILTER R&R, REAR DIFFERENTIAL FLUID CHANGE  
QUIPPED WITH AN HOUR METER? WHAT ARE THE ENGIN

TEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANC

148153 MY AUTOMOTIVE (I)

stic and new windshield

E DETAILED NOTES - WHAT TROUBLE CODES DID YOU FI

ON LINE

NE SCAN & DIAGNOSTIC FEE- WHICH HAS LEAD TO THE \

NDER 5 MISFIRE

147686 MY AUTOMOTIVE (I)

use note that the tire measurements are for the summer tires tl

E OIL MESSAGE DISPLAYED AS THE LAST LOF WAS DONE

HANGE MONITOR WAS RESET LAST TIME BUT THERE W/

147278 MY AUTOMOTIVE (I)

- THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THI

146716 MY AUTOMOTIVE (I)

MY AUTOMOTIVE (I)

Three were down to 2/32 and 3/32

REASON:ROAD VENTURE AT51, REASON:WORN AXLE: 1 LF: 2  
OST EXCESSIVE @ \$328.20 PER TIRE )

CLIENT ON A 8,000 KM PM SCHED / LAST PMWAS 104,  
EAR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT  
EAR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT  
AR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT TI

146021 MY AUTOMOTIVE (I)

145623 MY AUTOMOTIVE (I)

144797 MY AUTOMOTIVE (I)

144697 MY AUTOMOTIVE (I)

10/32

144304 MY AUTOMOTIVE (I)

143898 MY AUTOMOTIVE (I)

143616 MY AUTOMOTIVE (I)

143392 MY AUTOMOTIVE (I)

142537 MY AUTOMOTIVE (I)

accordingly.

?IS IT TPMS SENSOR?WHAT WAS REPLACED?....UPDATE

WAS BROKEN

347216 DUNLOP FORD (I)

19

141692 MY AUTOMOTIVE (I)

accordingly.

..ISSUED PO # TO JULIE FOR \$164.76 BTX - VENDOR TO C

07111868 KIRKS TRAIL TIRE - MICHELIN (N)

1810912883 MR LUBE (N)

0066055394 FOUNTAIN TIRE - GOODYEAR - #066 (N)

OFF-ROAD AND ICE APPLICATION, CURRENT ARE DURA  
REQUESTED AMOUNT \$2,184.24 INCLUDING PO (7446603

D, REQUESTED AMOUNT \$2,184.24 INCLUDING PO (7446603

1810912447 MR LUBE (N)  
:CA)  
RY PLEASE

MR LUBE (N)

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TTERY TESTED AT, AND THE NEW BATTERY BRAND/WAF

1810956655 MR LUBE CANADA LP (N)  
1810911667 MR LUBE CANADA LP (N)  
20048555 GLASS MASTERS (I)

1810911385 MR LUBE (N)

1710975164 MR LUBE (N)

0087161341 GOODYEAR CANADA INC. (N)  
1710954630 MR LUBE (N)

1710954300 MR LUBE (N)

0083199839 FOUNTAIN TIRE - GOODYEAR - #066 (N)

)URATRACT LT 265 70R17... P/C= 312 014 142.... . CURF