

Maintenance

Vehicle No	Make	Model
4AB0 G15396	FORD	F-150

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
115412091	12/02/2025 12:50 PM	12/02/2025	190667	0	\$161.28	PAID	12/02/2025	777239	COLLEGE FORD LINCOLN LTD. (I)
12/02/2025 12:50 P.M. : MOUNT AND BALANCE 4 TIRES place the ones on the truck into the box, do not store the ones that are on the truck. summer to winters									
12/02/2025 12:52 P.M. : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 5/32 AXLE: 0 SPARE: 5/32									
12/02/2025 12:52 P.M. : PO APPROVED FOR \$158.12 BY HOLMAN ON 12/02/2025									
12/02/2025 12:53 P.M. : TaxExempt									
113501576	08/15/2025 12:49 PM	08/15/2025	188063	0	\$1,185.65	PAID	08/22/2025	774272	COLLEGE FORD LINCOLN LTD. (I)
08/15/2025 12:53 P.M. : Truck is shaking while idling and driving and in reverse. Engine feels like it is running rough. SCAN FOR CODES , FOUND P0354, IGNITION COI									
08/15/2025 01:10 P.M. : AC is blowing warm. CHECK FOR A/C NOT WORKING,CHECK FOR CODES, NO CODES PRESENT TURN A/C ON AND TEMP WAS 7 CELC									
08/15/2025 01:23 P.M. : 53017003 - WIRE - GENERAL USE - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
08/15/2025 01:23 P.M. : PO pending acceptance from vendor for \$1,082.27									
08/15/2025 01:23 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
08/15/2025 01:33 P.M. : *** (PC REVIEW) *** – SEE DETAILED VENDOR JOB NOTES – AUTH. TOTAL -- \$ 1162.40									
08/15/2025 01:33 P.M. : PO APPROVED FOR \$1,162.40 BY HOLMAN ON 08/15/2025									
08/22/2025 07:39 P.M. : TaxExempt									
111894524	05/10/2025 10:26 AM	05/10/2025	185615	0	\$211.83	PAID	05/10/2025	771588	COLLEGE FORD LINCOLN LTD. (I)
05/10/2025 10:27 A.M. : customer wanted the winter tires to be swapped over to the summer tires, then the summer tires to be stored here									
05/10/2025 10:32 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 8/32									
05/10/2025 10:32 A.M. : PO APPROVED FOR \$176.00 BY HOLMAN ON 05/10/2025									
05/10/2025 10:35 A.M. : PO APPROVED FOR \$207.68 BY HOLMAN ON 05/10/2025									
05/10/2025 10:35 A.M. : TaxExempt									
111731440	04/22/2025 3:00 AM	04/22/2025	184989	0	\$156.52	PAID	04/30/2025	01208-64304	GREAT CANADIAN OIL CHANGE (I)
04/30/2025 05:04 P.M. : Oil Change									
04/30/2025 05:04 P.M. : PO APPROVED FOR \$153.45 BY HOLMAN ON 04/30/2025									
04/30/2025 05:05 P.M. : TaxExempt									
110063300	01/27/2025 6:00 PM	01/27/2025	181206	0	\$211.83	PAID	01/29/2025	769185	COLLEGE FORD LINCOLN LTD. (I)
01/27/2025 06:12 P.M. : mount and balance four tires									
01/28/2025 05:59 P.M. : AXLE: 1 LF: 13/32 RF: 13/32 AXLE: 2 LI: 12/32 RI: 13/32									
01/28/2025 06:00 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
01/28/2025 06:00 P.M. : PO pending acceptance from vendor for \$150.14									
01/29/2025 09:10 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
01/29/2025 09:13 A.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - CLIENT REQUIRES TREAD DEPTHS OF SUMMERS AND WINTERS AND A									
01/29/2025 09:13 A.M. : APCR,CORRECTED ATA CODE FOR SEASONAL TIRE CHANGE OVER,CLIENT REQUIRES TREAD DEPTHS OF SUMMERS AND WINTER:									
01/29/2025 09:14 A.M. : WAITING FOR VENDOR NOTES									
01/29/2025 10:36 A.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - STORAGE#733 11/32 (X4)									
01/29/2025 10:36 A.M. : PO APPROVED FOR \$207.68 BY HOLMAN ON 01/29/2025									
01/29/2025 10:40 A.M. : TaxExempt									
107974015	10/01/2024 2:00 AM	10/01/2024	0		\$45.89	PAID	10/02/2024	202410-01	MINT SMARTWASH (I)
107509658	09/01/2024 2:00 AM	09/01/2024	0		\$45.89	PAID	09/04/2024	202409-01	MINT SMARTWASH (I)
107110660	08/01/2024 2:00 AM	08/01/2024	0		\$45.89	PAID	08/08/2024	202408-01	MINT SMARTWASH (I)
106926466	07/30/2024 10:43 AM	07/30/2024	175802	0	\$392.70	PAID	07/30/2024	99739	ULTIMATE AUTO CARE (I)
07/30/2024 10:43 A.M. : Detail Required									

07/30/2024 10:46 A.M. : PC REVIEW; POSSIBLE FREQUENT/REPEAT; I SEE BASIC 'WASH' IN HIST. FREQUENTLY; NO DETAIL SINCE MAY 2023, PARAMS ALLO

07/30/2024 10:47 A.M. : PO APPROVED FOR \$385.00 BY HOLMAN ON 07/30/2024

07/30/2024 11:15 A.M. : TaxExempt

106536797	07/01/2024 2:00 AM	07/01/2024	0	\$45.89	PAID	07/04/2024	202407-01	MINT SMARTWASH (I)
106380265	06/25/2024 2:25 PM	06/25/2024	174771	\$350.00	VOID			ULTIMATE AUTO CARE (I)
	06/25/2024 02:25 P.M. : Detail Required							
	06/25/2024 02:30 P.M. : PO APPROVED FOR \$350.00 BY HOLMAN ON 06/25/2024							
	06/25/2024 03:11 P.M. : PO has been voided by vendor(028621CC).							
106193266	06/12/2024 7:39 PM	06/12/2024	173646	0	\$104.04	PAID	08/06/2024 1201	MONTE'S MOBILE MECHANIC SERVIC (I)
	06/12/2024 07:40 P.M. : seasonal tire change, mount and balancesummer 10/32winter 7/32							
	06/12/2024 07:41 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.							
	06/12/2024 07:41 P.M. : PO pending acceptance from vendor for \$93.35							
	08/06/2024 09:46 P.M. : PO APPROVED FOR \$102.00 BY HOLMAN ON 08/06/2024							
	08/06/2024 09:46 P.M. : ANGIE CALLED TO CORRECT PO							
	08/06/2024 10:06 P.M. : TaxExempt							
106144884	06/10/2024 3:05 PM	06/10/2024	172102	0	\$202.41	PAID	06/10/2024 01208-44934	GREAT CANADIAN OIL CHANGE (I)
	06/10/2024 03:05 P.M. : Oil change							
	06/10/2024 03:06 P.M. : PO APPROVED FOR \$198.44 BY HOLMAN ON 06/10/2024							
	06/10/2024 03:07 P.M. : TaxExempt							
106060526	06/04/2024 7:21 PM	06/04/2024	173693	0	\$440.64	PAID	06/04/2024 12089	PREFERRED AUTO GLASS LTD (I)
	06/04/2024 07:21 P.M. : Windshield Broken,Replaced Windshield With DW2153GBYN							
	06/04/2024 07:23 P.M. : PO APPROVED FOR \$432.00 BY HOLMAN ON 06/04/2024							
	06/04/2024 07:23 P.M. : VehicleExempt							
106036833	06/01/2024 2:00 AM	06/01/2024	0	\$45.89	PAID	06/03/2024	202406-01	MINT SMARTWASH (I)
105544211	05/01/2024 2:00 AM	05/01/2024	0	\$45.89	PAID	05/02/2024	202405-01	MINT SMARTWASH (I)
105038796	04/01/2024 2:00 AM	04/01/2024	0	\$45.89	PAID	04/02/2024	202404-01	MINT SMARTWASH (I)
104607166	03/01/2024 2:00 AM	03/01/2024	0	\$45.89	PAID	03/05/2024	202403-01	MINT SMARTWASH (I)
104173117	02/01/2024 2:00 AM	02/01/2024	0	\$45.89	PAID	02/06/2024	202402-01	MINT SMARTWASH (I)
103629948	01/02/2024 2:00 PM	01/02/2024	0	\$45.89	PAID	01/04/2024	202401-01	MINT SMARTWASH (I)
103201575	12/01/2023 2:00 PM	12/01/2023	0	\$45.89	PAID	12/04/2023	202312-01	MINT SMARTWASH (I)
102950032	11/16/2023 12:15 PM	11/16/2023	164535	0	\$210.63	PAID	11/16/2023 758753	COLLEGE FORD LINCOLN LTD. (I)
	11/16/2023 12:16 P.M. : Install GPS							
	11/16/2023 12:24 P.M. : APC REVIEW							
	11/16/2023 12:24 P.M. : PO APPROVED FOR \$206.50 BY HOLMAN ON 11/16/2023							
	11/16/2023 01:44 P.M. : TaxExempt							
102615139	11/01/2023 2:00 PM	11/01/2023	0	\$45.89	PAID	11/03/2023	202311-01	MINT SMARTWASH (I)
102595578	10/26/2023 2:00 PM	10/26/2023	163913	0	\$100.98	PAID	11/02/2023 1047	MONTE'S MOBILE MECHANIC SERVIC (I)
	11/02/2023 12:30 P.M. : seasonal change over, mount and balancesummer 11/32winter 15/32							
	11/02/2023 12:30 P.M. : PO APPROVED FOR \$99.00 BY HOLMAN ON 11/02/2023							
	11/02/2023 12:31 P.M. : TaxExempt							
102092418	10/01/2023 2:00 PM	10/01/2023	0	\$45.89	PAID	10/03/2023	202310-01	MINT SMARTWASH (I)
101625339	09/01/2023 2:00 PM	09/01/2023	0	\$44.99	PAID	09/05/2023	202309-01	MINT SMARTWASH (I)
101143103	08/01/2023 2:00 PM	08/01/2023	0	\$44.99	PAID	08/03/2023	202308-01	MINT SMARTWASH (I)
100791006	07/01/2023 2:00 PM	07/01/2023	0	\$44.99	PAID	07/11/2023	202307-01	MINT SMARTWASH (I)
100326818	06/01/2023 2:00 AM	06/01/2023	0	\$44.99	PAID	06/07/2023	202306-01	MINT SMARTWASH (I)
100118865	05/23/2023 5:21 PM	05/23/2023	160075	0	\$462.00	PAID	05/23/2023 10672	PREFERRED AUTO GLASS LTD (I)
	05/23/2023 05:21 P.M. : Windshield Broken,Replaced Windshield With DW2153GBY							
	05/23/2023 05:27 P.M. : HPC REVIEWHISTORY AND PARAMETERS APPROVE SERVICE							

	05/23/2023 05:27 P.M. : PO APPROVED FOR \$462.00 BY HOLMAN ON 05/23/2023							
	05/23/2023 05:27 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	05/23/2023 05:53 P.M. : VehicleExempt							
100118792	05/23/2023 5:16 PM	05/23/2023	160075	\$462.00	VOID			PREFERRED AUTO GLASS LTD (I)
	05/23/2023 05:17 P.M. : Windshield Broken,Replaced Windshield With DW2040GBY							
	05/23/2023 05:19 P.M. : PO has been voided by vendor(030851CC).							
100118658	05/23/2023 5:07 PM	05/23/2023	160075	\$492.00	VOID			PREFERRED AUTO GLASS LTD (I)
	05/23/2023 05:07 P.M. : Windshield Broken,Replaced Broken Windshield With DW2153GBY							
	05/23/2023 05:14 P.M. : PO has been voided by vendor(030851CC).							
100059960	05/18/2023 4:00 PM	05/18/2023	160072 0	\$1,114.00	PAID	05/24/2023	0897	MONTE'S MOBILE MECHANIC SERVIC (I)
	05/18/2023 04:47 P.M. : IV STS DRVR REQ DRY PM SVC / PM SVC, SVC TRANSMISSION AND FILTER CABIN A/F FRT DIFF AND TRANS CASE SVC SVC C							
	05/18/2023 04:52 P.M. : PO APPROVED FOR \$1,114.00 BY HOLMAN ON 05/18/2023							
	05/24/2023 07:47 A.M. : TaxExempt							
99868017	05/08/2023 3:00 PM	05/08/2023	159324	\$48.00	PAID	08/17/2023	09510010	KIRKS TRAIL TIRE - MICHELIN (N)
	05/08/2023 03:31 P.M. : PO APPROVED FOR \$48.00 BY HOLMAN ON 05/08/2023							
	05/08/2023 03:33 P.M. : MT STS VEH REQUIRED 24 LUG NUTS REPLACED DUE TO RUSTED SWOLLEN / NUTS WERE REPLACED BACK ON 4/18/22 @ 15							
	08/16/2023 04:51 P.M. : 09510010							
99782977	05/01/2023 2:00 PM	05/01/2023	0	\$44.99	PAID	05/03/2023	202305-01	MINT SMARTWASH (I)
Message	04/19/2023 1:40 PM							
99531363	04/18/2023 6:00 PM	04/18/2023	159324	\$1,535.68	PAID	04/26/2023	1900053	KIRKS TRAIL TIRE - TOYO TIRE (N)
	04/18/2023 06:20 P.M. : INSTALLING SUMMER TIRES:WINTER TIRES:BOTH FRONT 14/32BOTH REAR 13/32CUSTOMER TAKING WINTER TIRESTOYO AT3265/70F							
	04/18/2023 06:24 P.M. : WORK ORDER #LR255812							
	04/18/2023 06:25 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,535.68 INCLUDING PO (995313							
	04/19/2023 01:25 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,535.68							
	05/08/2023 03:30 P.M. : IV STS VEH REQUIRES 24 LUG NUTS REPLACED / NUTS WRE REPLACED BACK ON 4/18/22 @ 159,324 KM / VERIFIED 24 LUG NL							
99357919	04/01/2023 2:00 PM	04/01/2023	0	\$44.99	PAID	04/06/2023	202304-01	MINT SMARTWASH (I)
98726833	03/01/2023 2:00 PM	03/01/2023	0	\$44.99	PAID	03/01/2023	202303-01	MINT SMARTWASH (I)
98378523	02/01/2023 2:00 PM	02/01/2023	0	\$44.99	PAID	02/06/2023	202302-01	MINT SMARTWASH (I)
Message	01/03/2023 3:41 PM							
97873676	01/03/2023 3:00 PM	01/03/2023	153969 0	\$343.00	PAID	01/03/2023	0811	MONTE'S MOBILE MECHANIC SERVIC (I)
	01/03/2023 03:42 P.M. : SERVIC CALL BOOST TO START THE BATTERY NFAILD THE TEST NO SPECS JUST PASS OR FAIL							
	01/03/2023 03:45 P.M. : PO APPROVED FOR \$343.00 BY HOLMAN ON 01/03/2023							
	01/03/2023 07:28 P.M. : TaxExempt							
97992990	01/01/2023 2:00 PM	01/01/2023	0	\$44.99	PAID	01/11/2023	202301-01	MINT SMARTWASH (I)
97557554	12/01/2022 2:00 PM	12/01/2022	0	\$44.99	PAID	12/07/2022	202212-01	MINT SMARTWASH (I)
97055323	11/01/2022 8:53 PM	11/01/2022	153920 0	\$1,189.22	PAID	11/09/2022	614189466	KAL TIRE - PARK PLACE (N)
	11/01/2022 08:53 P.M. : UNIT NEEDS NEW TIRES AND INSPECTION							
	11/01/2022 08:54 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:NORDMAN, MODEL:7 SUV, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:265/70 R							
	11/01/2022 09:19 P.M. : PO APPROVED FOR \$1,189.22 BY HOLMAN ON 11/01/2022							
	11/01/2022 09:19 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	11/09/2022 06:20 P.M. : TaxExempt							
97102725	11/01/2022 2:00 PM	11/01/2022	0	\$44.99	PAID	11/03/2022	202211-01	MINT SMARTWASH (I)
96681083	10/01/2022 2:00 PM	10/01/2022	0	\$44.99	PAID	10/06/2022	202210-01	MINT SMARTWASH (I)
96244854	09/01/2022 2:00 PM	09/01/2022	0	\$44.99	PAID	09/06/2022	202209-01	MINT SMARTWASH (I)
95888722	08/01/2022 2:00 PM	08/01/2022	0	\$44.99	PAID	08/10/2022	202208-01	MINT SMARTWASH (I)
95387863	07/01/2022 2:00 PM	07/01/2022	0	\$44.99	PAID	07/06/2022	202207-01	MINT SMARTWASH (I)

94879572	06/01/2022 2:00 PM	06/01/2022	0	\$44.99	PAID	06/06/2022	202206-01	MINT SMARTWASH (I)	
94432134	05/01/2022 2:00 PM	05/01/2022	0	\$44.99	PAID	05/06/2022	202205-01	MINT SMARTWASH (I)	
94002019	04/01/2022 2:00 PM	04/01/2022	0	\$44.99	PAID	04/06/2022	202204-01	MINT SMARTWASH (I)	
93532067	03/01/2022 2:00 PM	03/01/2022	0	\$44.99	PAID	03/04/2022	202203-01	MINT SMARTWASH (I)	
93187022	02/01/2022 2:00 PM	02/01/2022	0	\$44.99	PAID	02/11/2022	202202-01	MINT SMARTWASH (I)	
92759977	01/18/2022 12:00 PM	01/18/2022	147284	0	\$251.85	PAID	01/18/2022	37534	GREAT CANADIAN OIL CHANGE (I)
	01/18/2022 12:33 P.M. : olf, wiper blades torn and streaking, air filter plugged solid								
	01/18/2022 12:40 P.M. : S/A C/B FOR PC ASSIST ... NEW \$ 251.85 ..								
	01/18/2022 12:41 P.M. : S/A REPORTED AIR PLUGGED WITH OIL BLOWBY ... CONTAMINATED ...								
	01/18/2022 12:42 P.M. : WEB REQUEST BEING PROCESSED BY ANOTHER USER								
	01/18/2022 12:43 P.M. : PO APPROVED FOR \$251.85 BY ARI ON 01/18/2022								
	01/18/2022 12:55 P.M. : TaxExempt								
92932664	01/01/2022 2:00 PM	01/01/2022	0	\$44.99	PAID	01/25/2022	202201-01	MINT SMARTWASH (I)	
92173510	12/01/2021 2:00 PM	12/01/2021	0	\$44.99	PAID	12/02/2021	202112-01	MINT SMARTWASH (I)	
92172763	11/03/2021 2:00 PM	11/03/2021	0	\$41.19	PAID	12/02/2021	202111-01	MINT SMARTWASH (I)	
91310276	10/01/2021 2:00 PM	10/01/2021	0	\$41.19	PAID	10/04/2021	202110-01	MINT SMARTWASH (I)	
91200943	09/15/2021 2:00 PM	09/15/2021	0	\$41.19	PAID	09/30/2021	202109-01	MINT SMARTWASH (I)	
91199845	09/01/2021 2:00 PM	09/01/2021	0	\$41.19	PAID	09/30/2021	202108-01	MINT SMARTWASH (I)	
	12/02/2021 01:29 P.M. :								
90146872	07/01/2021 2:00 PM	07/01/2021	0	\$41.19	PAID	07/20/2021	202107-01	MINT SMARTWASH (I)	
89550172	06/01/2021 2:00 PM	06/01/2021	0	\$41.19	PAID	06/06/2021	202106-01	MINT SMARTWASH (I)	
89072479	05/01/2021 2:00 PM	05/01/2021	0	\$41.19	PAID	05/07/2021	202105-01	MINT SMARTWASH (I)	
88673158	04/01/2021 2:00 PM	04/01/2021	0	\$41.19	PAID	04/09/2021	202104-01	MINT SMARTWASH (I)	
88239385	03/01/2021 2:00 PM	03/01/2021	0	\$41.19	PAID	03/11/2021	202103-01	MINT SMARTWASH (I)	
87861271	02/01/2021 2:00 PM	02/01/2021	0	\$41.19	PAID	02/12/2021	202102-01	MINT SMARTWASH (I)	
87351962	01/01/2021 2:00 PM	01/01/2021	0	\$41.19	PAID	01/07/2021	202101-01	MINT SMARTWASH (I)	
86964573	12/01/2020 2:00 PM	12/01/2020	0	\$41.19	PAID	12/08/2020	202012-02	MINT SMARTWASH (I)	
86447147	11/01/2020 2:00 PM	11/01/2020	0	\$41.19	PAID	11/06/2020	202011-02	MINT SMARTWASH (I)	
85757120	10/01/2020 2:00 PM	10/01/2020	0	\$41.19	PAID	10/06/2020	202010-02	MINT SMARTWASH (I)	
85210497	09/01/2020 2:00 PM	09/01/2020	0	\$41.19	PAID	09/03/2020	202009-02	MINT SMARTWASH (I)	
84842853	08/07/2020 5:13 PM	08/07/2020	139212	0	\$201.96	PAID	08/07/2020	729929	COLLEGE FORD LINCOLN LTD. (I)
	08/07/2020 05:13 P.M. : OIL AND FILTER - TIRE ROTATION								
	08/07/2020 05:14 P.M. : REPLACE AIR FILTER								
	08/07/2020 05:14 P.M. : REPLACE CABIN AIR FILTER								
	08/07/2020 05:16 P.M. : PO APPROVED FOR \$201.96 BY ARI ON 08/07/2020								
	08/07/2020 05:16 P.M. : TaxExempt								
84807630	08/01/2020 2:00 PM	08/01/2020	0	\$41.19	PAID	08/06/2020	202008-02	MINT SMARTWASH (I)	
84337604	07/02/2020 2:00 PM	07/02/2020	0	\$41.19	PAID	07/02/2020	202007-02	MINT SMARTWASH (I)	
84015862	06/01/2020 2:00 PM	06/01/2020	0	\$41.19	PAID	06/08/2020	202006-02	MINT SMARTWASH (I)	
83580886	05/01/2020 2:00 PM	05/01/2020	0	\$41.19	PAID	05/06/2020	202005-02	MINT SMARTWASH (I)	
83194911	04/01/2020 2:00 PM	04/01/2020	0	\$41.19	PAID	04/07/2020	202004-02	MINT SMARTWASH (I)	
82726534	03/01/2020 2:00 PM	03/01/2020	0	\$41.19	PAID	03/06/2020	202003-02	MINT SMARTWASH (I)	
82252147	02/06/2020 1:42 PM	02/03/2020	0	\$41.19	PAID	02/06/2020	202002-02	MINT SMARTWASH (I)	
81870866	01/13/2020 5:11 PM	01/02/2020	0	\$41.19	PAID	01/13/2020	202001-02	MINT SMARTWASH (I)	
81276432	12/04/2019 12:19 PM	12/01/2019	0	\$41.19	PAID	12/04/2019	201912-02	MINT SMARTWASH (I)	
80836901	11/06/2019 3:47 PM	11/01/2019	0	\$41.19	PAID	11/06/2019	201911-02	MINT SMARTWASH (I)	
80389432	10/08/2019 3:48 PM	10/01/2019	0	\$41.19	PAID	10/08/2019	201910-02	MINT SMARTWASH (I)	
79895553	09/05/2019 5:07 PM	09/01/2019	0	\$41.19	PAID	09/05/2019	201909-02	MINT SMARTWASH (I)	

79484021	08/09/2019 3:41 PM	08/01/2019	0	\$41.19	PAID	08/09/2019	201908-02	MINT SMARTWASH (I)
78940767	07/05/2019 1:34 PM	07/02/2019	0	\$41.19	PAID	07/05/2019	201907-02	MINT SMARTWASH (I)
78502274	06/06/2019 1:37 PM	06/01/2019	0	\$41.19	PAID	06/06/2019	201906-02	MINT SMARTWASH (I)
78264313	05/21/2019 1:37 PM	05/21/2019	128975	\$97.94	PAID	05/21/2019	717526	COLLEGE FORD LINCOLN LTD. (I)
	05/21/2019 01:38 P.M. : OIL AND FILTER TIRE ROTATION							
	05/21/2019 01:38 P.M. : PO APPROVED FOR \$97.94 BY ARI ON 05/21/2019							
	05/21/2019 01:39 P.M. : TaxExempt							
	07/07/2020 04:37 P.M. : VENDOR C/B,, TO CKPMT, PD 5/21							
77896879	05/03/2019 4:46 PM	05/01/2019	0	\$41.19	PAID	05/03/2019	201905-02	MINT SMARTWASH (I)
Message	04/25/2019 6:21 PM							
77454129	04/04/2019 3:27 PM	04/01/2019	0	\$41.19	PAID	04/04/2019	201904-02	MINT SMARTWASH (I)
77240593	03/21/2019 11:07 AM	03/21/2019	123948	\$43.96	PAID	03/21/2019	715417	COLLEGE FORD LINCOLN LTD. (I)
	03/21/2019 11:08 A.M. : REPLACE WIPER BLADES							
	03/21/2019 11:09 A.M. : PO APPROVED FOR \$43.96 BY ARI ON 03/21/2019							
	03/21/2019 11:09 A.M. : TaxExempt							
76994072	03/05/2019 4:01 PM	03/01/2019	0	\$41.19	PAID	03/05/2019	201903-02	MINT SMARTWASH (I)
76465168	02/05/2019 4:36 PM	02/01/2019	0	\$41.19	PAID	02/05/2019	201902-02	MINT SMARTWASH (I)
75926738	01/04/2019 12:47 PM	01/01/2019	0	\$41.19	PAID	01/04/2019	201901-02	MINT SMARTWASH (I)
77775546	01/02/2019 1:00 AM	01/02/2019	97527	\$878.12	PAID	04/25/2019	5475	BULLOCK'S AUTO BODY LTD (I)
	04/25/2019 06:22 P.M. : BODY REPAIR RIGHT REAR							
	04/25/2019 06:23 P.M. : PO APPROVED FOR \$878.12 BY ARI ON 04/25/2019							
76082792	01/02/2019 12:00 AM	01/02/2019	97527	\$639.36	PAID	04/25/2019	5474	BULLOCK'S AUTO BODY LTD (I)
	01/14/2019 04:43 P.M. : WO 18592 PER PARAMETER ACCIDENT REPAIR OVER \$1000 DOES NOT GO THROUGH ARI.							
	01/14/2019 04:45 P.M. : REPAIR R/R DOOR - ACCIDENT DAMAGE							
	01/18/2019 04:37 P.M. : F/A PENNY BERASKIN CALLED TO ADVISE THAT RIGHT REAR DOOR REPAIR IS NOT PART OF ACCIDENT WILL ADVISE S/A PAT TO C/							
	04/25/2019 06:19 P.M. : IV CB TO RESUBMITT FOR FRONT DAMAGE ONLY							
	04/25/2019 06:20 P.M. : PO APPROVED FOR \$639.36 BY ARI ON 04/25/2019							
75581136	12/09/2018 9:24 PM	12/09/2018	112004	\$93.00	PAID	12/09/2018	81182	MONTE'S MOBILE MECHANIC SERVIC (I)
	12/09/2018 09:24 P.M. : install winter tires							
	12/09/2018 09:25 P.M. : PO APPROVED FOR \$93.00 BY ARI ON 12/09/2018							
	12/09/2018 09:39 P.M. : TaxExempt							
75551017	12/06/2018 4:28 PM	12/01/2018	0	\$41.19	PAID	12/06/2018	01132017-36	MINT SMARTWASH (I)
75234210	11/19/2018 4:03 PM	11/19/2018	112014	\$73.43	PAID	11/19/2018	711735	COLLEGE FORD LINCOLN LTD. (I)
	11/19/2018 04:04 P.M. : OIL AND FILTER - ALSO RECALL 18S27 WAS COMPLETED							
	11/19/2018 04:10 P.M. : PO APPROVED FOR \$73.43 BY ARI ON 11/19/2018							
	11/19/2018 04:11 P.M. : TaxExempt							
75042078	11/06/2018 1:20 PM	11/01/2018	0	\$41.19	PAID	11/06/2018	01132017-35	MINT SMARTWASH (I)
74554873	10/05/2018 3:59 PM	10/01/2018	0	\$41.19	PAID	10/05/2018	01132017-34	MINT SMARTWASH (I)
74107828	09/07/2018 1:15 PM	09/04/2018	0	\$41.19	PAID	09/07/2018	01132017-33	MINT SMARTWASH (I)
73667728	08/08/2018 5:05 PM	08/01/2018	0	\$41.19	PAID	08/08/2018	01132017-32	MINT SMARTWASH (I)
73448954	07/25/2018 10:18 AM	07/25/2018	99083	\$133.84	PAID	07/25/2018	707972	COLLEGE FORD LINCOLN LTD. (I)
	07/25/2018 10:18 A.M. : OIL CHANGE AND TIRE ROTATION							
	07/25/2018 10:19 A.M. : REPLACE AIR FILTER							
	07/25/2018 10:21 A.M. : PO APPROVED FOR \$133.84 BY ARI ON 07/25/2018							
	07/25/2018 10:22 A.M. : TaxExempt							
73108648	07/09/2018 4:36 PM	07/03/2018	0	\$41.19	PAID	07/09/2018	01132017-31	MINT SMARTWASH (I)
72663801	06/07/2018 7:59 PM	06/07/2018	92455	\$93.00	PAID	06/07/2018	80461	MONTE'S MOBILE MECHANIC SERVIC (I)

	06/07/2018 07:59 P.M. : change tires								
	06/07/2018 08:29 P.M. : PO APPROVED FOR \$93.00 BY ARI ON 06/07/2018								
	06/07/2018 11:19 P.M. : TaxExempt								
72656246	06/07/2018 1:02 PM	06/01/2018	0	\$41.19	PAID	06/07/2018	01132017-30	MINT SMARTWASH (I)	
72482431	05/25/2018 4:00 PM	05/25/2018	92452	\$188.95	PAID	07/05/2018	11120217	CRYSTAL GLASS - UNIBAN (N)	
	05/25/2018 04:46 P.M. : WO 641634 AUTH \$ 209.95								
	05/25/2018 04:46 P.M. : CRACKED DW 2153GBYN \$209.95								
	05/25/2018 04:46 P.M. : PO APPROVED FOR \$209.95 BY ARI ON 05/25/2018								
72160210	05/04/2018 5:28 PM	05/01/2018	0	\$41.19	PAID	05/04/2018	01132017-29	MINT SMARTWASH (I)	
71769395	04/11/2018 12:23 PM	04/11/2018	87731	\$97.94	VOID			COLLEGE FORD LINCOLN LTD. (I)	
	04/11/2018 12:24 P.M. : OIL CHANGE TIRE ROTATION								
	04/11/2018 12:25 P.M. : PO APPROVED FOR \$97.94 BY ARI ON 04/11/2018								
	10/13/2018 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
71693159	04/05/2018 5:34 PM	04/01/2018	0	\$41.19	PAID	04/05/2018	01132017-28	MINT SMARTWASH (I)	
71204920	03/06/2018 4:12 PM	03/01/2018	0	\$41.19	PAID	03/06/2018	01132017-27	MINT SMARTWASH (I)	
70797595	02/15/2018 12:00 AM	02/15/2018	0	\$41.19	PAID	02/15/2018	01132017-24	MINT SMARTWASH (I)	
	02/15/2018 06:08 P.M. : MONTHLY CAR WASH MEMBERSHIP DECEMBER 2017								
70778708	02/14/2018 12:00 AM	02/14/2018	0	\$41.19	PAID	02/14/2018	01132017-23	MINT SMARTWASH (I)	
	02/14/2018 05:24 P.M. : MONTHLY CAR WASH MEMBERSHIP FOR NOVEMBER 2017								
70678003	02/07/2018 12:00 AM	02/07/2018	0	\$41.19	PAID	02/07/2018	01132017-22	MINT SMARTWASH (I)	
	02/07/2018 04:51 P.M. : OCTOBER 2017 MONTHLY CAR WASH MEMBERSHIP								
70644142	02/06/2018 12:00 AM	02/06/2018	0	\$41.19	PAID	02/06/2018	01132017-21	MINT SMARTWASH (I)	
	02/06/2018 12:40 P.M. : SEPTEMBER 2017 MONTHLY CAR WASH MEMBERSHIP								
70584442	02/01/2018 2:06 PM	02/01/2018	0	\$41.19	PAID	02/01/2018	01132017-26	MINT SMARTWASH (I)	
70553470	01/01/2018 12:00 AM	01/01/2018	0	\$41.19	PAID	01/31/2018	01132017-25	MINT SMARTWASH (I)	
	01/31/2018 04:12 P.M. : MONTHLY CAR WASH MEMBERSHIP								
69801321	12/08/2017 4:35 PM	12/08/2017	75883	\$96.77	VOID			COLLEGE FORD LINCOLN LTD. (I)	
	12/08/2017 04:36 P.M. : OIL CHANGE AND TIRE ROTATION								
	12/08/2017 04:46 P.M. : PO ISSUED FOR \$96.77 BEFORE TAXES								
	12/08/2017 04:46 P.M. : PO APPROVED FOR \$96.77 BY ARI ON 12/08/2017								
	06/09/2018 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY								
69243508	11/06/2017 12:00 AM	11/06/2017	73149	\$93.00	PAID	11/08/2017	113986	MONTE'S MOBILE MECHANIC SERVIC (I)	
	11/08/2017 05:40 P.M. : INSTALL WINTER TIRES MOUNT AND BALANCE								
67822644	08/02/2017 5:28 PM	08/02/2017	0	\$41.19	PAID	08/02/2017	01132017-20	MINT SMARTWASH (I)	
67802735	07/02/2017 12:00 AM	07/02/2017	0	\$41.19	PAID	08/01/2017	01132017-19	MINT SMARTWASH (I)	
	08/01/2017 05:38 P.M. : JULY CAR WASH MEMBERSHIP								
67237137	06/23/2017 12:00 AM	06/23/2017	59514	\$96.77	PAID	06/23/2017	382685	COLLEGE FORD LINCOLN LTD. (I)	
	06/23/2017 12:18 P.M. : CIB.....HERNY								
67183154	06/19/2017 12:00 AM	06/19/2017	58650	\$93.00	PAID	06/21/2017	1690	MONTE'S MOBILE MECHANIC SERVIC (I)	
	06/21/2017 12:02 P.M. : INSTALL SUMMER TIRES, MOUNT AND BALANCE								
67854764	06/01/2017 12:00 AM	06/01/2017	0	\$41.19	PAID	08/04/2017	ARI 0602	MINT SMARTWASH (I)	
66609654	05/11/2017 3:00 PM	05/11/2017	0	\$382.02	PAID	05/11/2017	301985	DUNLOP COLLISION (N)	
	05/11/2017 03:57 P.M. : INV-301985-LYNETTE WAS ASKED TO CLOSE PO								
	05/11/2017 03:57 P.M. : DRV DOOR MIRROR WAS BROKEN OFF OF VEH								
	05/11/2017 04:00 P.M. : PO APPROVED FOR \$382.02 BY ARI ON 05/11/2017								
66720787	05/01/2017 12:00 AM	05/01/2017	0	\$41.19	PAID	05/18/2017	01132017-17	MINT SMARTWASH (I)	
	05/18/2017 04:29 P.M. : MONTHLY CAR WASH MEMBERSHIP								
66046537	04/01/2017 12:00 AM	04/01/2017	0	\$41.19	PAID	04/13/2017	01132017-16	MINT SMARTWASH (I)	

	04/13/2017 05:24 P.M. : MONTHLY CAR WASH MEMBERSHIP							
65204518	03/01/2017 12:00 AM	03/01/2017	0	\$41.19	PAID	03/07/2017	01132017-15	MINT SMARTWASH (I)
	03/07/2017 01:09 P.M. : MONTHLY CAR WASH MEMBERSHIP							
64943335	02/16/2017 12:00 AM	02/16/2017	49937	\$133.15	PAID	02/16/2017	378741	COLLEGE FORD LINCOLN LTD. (I)
	02/16/2017 12:34 P.M. : CIB....HERNY							
64792476	02/01/2017 12:00 AM	02/01/2017	0	\$41.19	PAID	02/07/2017	01132017-14	MINT SMARTWASH (I)
	02/07/2017 12:41 P.M. : MONTHLY CAR WASH MEMBERSHIP							
64524269	01/01/2017 12:00 AM	01/01/2017	0	\$41.19	PAID	01/19/2017	01132017-13	MINT SMARTWASH (I)
	01/19/2017 05:56 P.M. : MONTHLY CAR WASH MEMBERSHIP							
64080138	12/01/2016 12:00 AM	12/01/2016	0	\$41.19	PAID	12/16/2016	01132016-12	MINT SMARTWASH (I)
	12/16/2016 04:58 P.M. : MONTHLY CAR WASH MEMBERSHIP							
64354506	11/21/2016 12:00 AM	11/21/2016	35000	\$90.00	PAID	01/10/2017	132223	MONTE'S MOBILE MECHANIC SERVIC (I)
	01/10/2017 01:01 P.M. : INSTALL WINTER TIRES MOUNT AND BALANCE							
63520017	11/01/2016 12:00 AM	11/01/2016	0	\$41.19	PAID	11/07/2016	01132016-11	MINT SMARTWASH (I)
	11/07/2016 12:49 P.M. : MONTH CAR WASH MEMBERSHIP							
61855446	10/03/2016 12:00 AM	10/03/2016	0	\$41.19	PAID	10/03/2016	01132016-10	MINT SMARTWASH (I)
	10/03/2016 10:42 A.M. : MONTHLY CAR WASH MEMBERSHIP FEE							
61344716	09/01/2016 12:00 AM	09/01/2016	0	\$41.19	PAID	09/01/2016	01132016-9	MINT SMARTWASH (I)
	09/01/2016 11:36 A.M. : MONTHLY CAR WASH MEMBERSHIP FEE							
60850567	08/04/2016 12:00 AM	08/04/2016	0	\$41.19	PAID	08/04/2016	01132016-8	MINT SMARTWASH (I)
	08/04/2016 11:31 P.M. : MONTHLY CAR WASH MEMBERSHIP							
Message	07/15/2016 11:40 AM							
60576280	07/15/2016 11:00 AM	07/15/2016	39990	\$180.00	PAID	07/15/2016	98210	LA TOWING (I)
	07/15/2016 11:40 A.M. : TOW							
	07/15/2016 11:43 A.M. : WO # 98210 PM DECLINED ROADSIDE PO ISSUED FOR \$ 160.00							
	07/15/2016 11:43 A.M. : PO APPROVED FOR \$160.00 BY ARI ON 07/15/2016							
	07/15/2016 01:23 P.M. : IV JAMIE,, UPDATE.. CLOSE,,							
60550104	07/13/2016 12:00 AM	07/13/2016	0	\$41.19	PAID	07/13/2016	1132016-7	MINT SMARTWASH (I)
	07/13/2016 04:36 P.M. : MONTHLY CAR WASH MEMBERSHIP							
60462053	07/06/2016 6:00 PM	07/06/2016	39990	\$147.40	PAID	07/06/2016	372184	COLLEGE FORD LINCOLN LTD. (I)
	07/06/2016 06:11 P.M. : 372184 P[AID							
	07/06/2016 06:11 P.M. : IN FOR LOF ROTATION, CABIN FILTER DIRTY							
	07/06/2016 06:12 P.M. : PO APPROVED FOR \$147.49 BY ARI ON 07/06/2016							
59484898	06/01/2016 12:00 AM	06/01/2016	0	\$41.19	PAID	06/01/2016	01132016-6	MINT SMARTWASH (I)
	06/01/2016 05:58 P.M. : MONTHLY WASH MEMBERSHIP							
59132810	05/06/2016 6:00 PM	05/06/2016	25337	\$214.53	PAID	05/06/2016	370406	COLLEGE FORD LINCOLN LTD. (I)
	05/06/2016 06:13 P.M. : WO# 370406							
	05/06/2016 06:13 P.M. : IN FOR LOF..TIRE ROTATION							
	05/06/2016 06:14 P.M. : VDR FOUND ROCK STUCK IN LF BRAKE..							
	05/06/2016 06:17 P.M. : PM DUE..PAID \$214.53 NO TAX							
	05/06/2016 06:17 P.M. : PO APPROVED FOR \$214.53 BY ARI ON 05/06/2016							
59052434	05/02/2016 12:00 AM	05/02/2016	0	\$41.19	PAID	05/02/2016	01132016-5	MINT SMARTWASH (I)
	05/02/2016 11:27 A.M. : CLIENT IS TAX EXEMPT - CHARGED PRORATED AMMOUNT							
59168951	04/29/2016 12:00 AM	04/29/2016	23976	\$90.00	PAID	05/10/2016	49966	MONTE'S MOBILE MECHANIC SERVIC (I)
	05/10/2016 12:57 P.M. : INSTALL SUMMER TIRES, MOUNT AND BALANCE							
58577205	04/01/2016 12:00 AM	04/01/2016	0	\$41.19	PAID	04/01/2016	01132016-4	MINT SMARTWASH (I)
	04/01/2016 12:50 P.M. : APRIL INVOICE							

57587926	03/23/2016 5:00 PM	03/23/2016	14253	\$95.77	PAID	03/23/2016	369022	COLLEGE FORD LINCOLN LTD. (I)
	03/23/2016 05:19 P.M. : OIL CHANGE AND TIRES ROTATION PACKAGE							
	03/23/2016 05:20 P.M. : INV# 369022 - PM CHECK - DUEPAID FOR \$95.77							
	03/23/2016 05:20 P.M. : PO APPROVED FOR \$95.77 BY ARI ON 03/23/2016							
57297675	03/01/2016 12:00 AM	03/01/2016	0	\$41.19	PAID	03/01/2016	01132016-3	MINT SMARTWASH (I)
	03/01/2016 12:36 P.M. : CLIENT CHARGED \$41.19 FOR CAR WASH SERVICES. 3RD INVOICE TO CLIENTS. CLIENT IS TAX EXEMPT.							
56684650	02/01/2016 12:00 AM	02/01/2016	0	\$41.19	PAID	02/01/2016	01132016-2	MINT SMARTWASH (I)
	02/01/2016 05:40 P.M. : FEB MEMBERSHIP INVOICE (39.99*1.03)							
56506417	01/15/2016 12:00 AM	01/15/2016	1181	\$176.00	PAID	01/20/2016	36545	MONTE'S MOBILE MECHANIC SERVIC (I)
	01/20/2016 12:53 P.M. : INSTALL WINTER TIRES MOUNT AND BALANCE, INSTALL DECALS, MAKE DECALS							
56433517	01/14/2016 3:00 PM	01/14/2016	1232	\$157.32	PAID	01/14/2016	332655	COLLEGE FORD LINCOLN LTD. (I)
	01/14/2016 03:27 P.M. : WO 332655							
	01/14/2016 03:27 P.M. : IV CLLD----DRV REQ ALL WEATHER FLOOR MATS							
	01/14/2016 03:29 P.M. : PO APPROVED FOR \$157.32 BY params ON 01/14/2016							
56428398	01/14/2016 12:00 AM	01/14/2016	0	\$23.89	PAID	01/14/2016	01/13/2016	MINT SMARTWASH (I)
	01/14/2016 11:42 A.M. : CLIENT CAME TO CAR WASH. JAN 19TH 2016. CHARGED PRO-RATED FEE.							
56414185	01/13/2016 3:00 PM	01/13/2016	1181	\$958.48	PAID	01/28/2016	0070727256	FOUNTAIN TIRE - GOODYEAR (N)
	01/13/2016 03:12 P.M. : WO# 57996.....PM OK...ISSUED PO# ...							
	01/13/2016 03:14 P.M. : SUPPLY 4 WINTER TIRES CLIENT YARD -ORDERD BY MONTY ? PC#268289372 , GY ULTYRA GRIP ICEWRT, 265/70R17 LT...							
	01/13/2016 03:16 P.M. : PO APPROVED FOR \$902.88 BY ARI ON 01/13/2016							
Message	01/13/2016 1:08 PM							
57341888	01/13/2016 12:00 AM	01/13/2016	1	\$33.25	PAID	03/04/2016	4410041617	CANADIAN TIRE (N)
	03/04/2016 09:04 A.M. : LINE# 4 SHOP TOWEL							
	03/04/2016 09:04 A.M. : LINE#1 MICROFIBRE CLOTHS							
Message	01/11/2016 12:56 PM							