

Maintenance

Vehicle No	Make	Model
4AB0 G19182	NISSAN	ROGUE

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
115898109	01/06/2026 11:30 AM	01/06/2026	303917	0	\$1,006.63	PAID	01/08/2026	355505	MEDICINE HAT NISSAN (I)
	01/06/2026 11:31 A.M. : Maintenance due								
	01/06/2026 11:32 A.M. : Diagnose no air flow from heat/ac system so there is no HEAT at all blowing								
	01/06/2026 11:56 A.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - PLEASE DIAGNOSE HEATING ISSUE FIRST AND REPORT FINDINGS								
	01/06/2026 11:59 A.M. : PO APPROVED FOR \$334.90 BY HOLMAN ON 01/06/2026								
	01/06/2026 11:59 A.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION								
	01/06/2026 04:28 P.M. : PC REVIEW: APPROVED FOR SERVICE								
	01/06/2026 04:28 P.M. : PO APPROVED FOR \$888.39 BY HOLMAN ON 01/06/2026								
	01/06/2026 04:28 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	01/08/2026 12:56 P.M. : Shop Supplies								
	01/08/2026 01:28 P.M. : PO APPROVED FOR \$986.89 BY HOLMAN ON 01/08/2026								
	01/08/2026 01:28 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	01/08/2026 02:43 P.M. : TaxExempt								
115897739	01/06/2026 11:21 AM	01/06/2026	303917		\$0.00	VOID			MEDICINE HAT NISSAN (I)
	01/06/2026 11:21 A.M. : Services due								
	01/06/2026 11:28 A.M. : Customer has complained there is NO HEAT from the system. Fan does not seem to engage so there is no air flow at all. Need to complete diagnostics								
	01/06/2026 11:30 A.M. : PO has been voided by vendor(033957CC).								
114868399	10/31/2025 3:52 PM	10/31/2025	296325	0	\$163.15	PAID	12/10/2025	355212	MEDICINE HAT NISSAN (I)
	10/31/2025 03:53 P.M. : DUE BY MILLAGE FOR BOTH LOF AND CABIN FILTER								
	10/31/2025 03:59 P.M. : PO APPROVED FOR \$159.95 BY HOLMAN ON 10/31/2025								
	12/10/2025 05:12 P.M. : TaxExempt								
114409063	10/03/2025 6:00 PM	10/03/2025	292313		\$313.98	PAID	10/16/2025	9860499789	KIRK'S TRAIL TIRE - GOODYEAR (N)
	10/03/2025 06:15 P.M. : DVR BROUGHT THE UNIT IN FOR SEASONAL TIRE CHANGEOVER // SUMMERS COMING OFF ARE AT 5/32, SHOP STS CLIENT REQUESTED DI								
	10/03/2025 06:18 P.M. : PO APPROVED FOR \$313.98 BY HOLMAN ON 10/03/2025								
	10/15/2025 04:31 P.M. : 9860499789								
	10/16/2025 05:29 A.M. : FOLLOW-UP REMINDER SENT TO KIRK'S TRAIL TIRE - GOODYEAR REGARDING PO ON OCT/16/2025 05:29:01 TO:								
114055780	09/15/2025 12:02 PM	09/15/2025	288265	0	\$209.00	PAID	09/15/2025	353749	MEDICINE HAT NISSAN (I)
	09/15/2025 12:03 P.M. : CUSTOMER IS IN FOR REGULAR SERVICE								
	09/15/2025 12:03 P.M. : PO APPROVED FOR \$364.85 BY HOLMAN ON 09/15/2025								
	09/15/2025 02:26 P.M. : AUDIT 1.4- WAS DONE ON 07/2024 (49,000 KM AGO) AT THIS LOCATION AND WAS CODED AS ANTIFREEZE AND NOT COOLANT FLUSH/SERV								
	09/15/2025 02:27 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - WAS DONE ON 07/2024 (49,000 KM AGO) AT THIS LOCATION AND WAS CODED AS AI								
	09/15/2025 02:27 P.M. : PC REVIEW AND DENIED COOLANT FLUSH- NOT DUE								
	09/15/2025 02:55 P.M. : TaxExempt								
113138882	07/25/2025 10:31 AM	07/25/2025	280746		\$109.95	VOID			MEDICINE HAT NISSAN (I)
	07/25/2025 10:43 A.M. : HPC REVIEWED, APPROVED								
	07/25/2025 10:43 A.M. : PO APPROVED FOR \$109.95 BY HOLMAN ON 07/25/2025								
	07/25/2025 10:43 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	07/25/2025 12:02 P.M. : PO has been voided by vendor(033957CC).								
	10/02/2025 06:21 P.M. : VENDOR CALLED TO CHECK PAYMENT STATUS.....ADVISED VENDOR VOIDED PO,UNVOIDED PO								
	10/02/2025 06:21 P.M. : THE PO HAS BEEN UNVOIDED BY EMONTANO								
	11/29/2025 02:30 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY								
112381405	06/09/2025 2:00 PM	06/09/2025	272700	0	\$214.10	PAID	07/25/2025	352273	MEDICINE HAT NISSAN (I)
	06/09/2025 02:01 P.M. : OIL CHANGE NEEDED AND PERFORMED, CABIN AIR FILTER NEEDING CHANGE AND CHANGED								

06/09/2025 02:09 P.M. : PC REVIEW - NO AUDIT FAILURES - APPROVE PM
 06/09/2025 02:09 P.M. : PO APPROVED FOR \$209.90 BY HOLMAN ON 06/09/2025
 06/09/2025 02:09 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 06/09/2025 02:09 P.M. : Vendor Notification: Vendor emailed: for \$209.9
 07/25/2025 11:48 A.M. : TaxExempt

112378905	06/09/2025 12:47 PM	06/09/2025	272700		\$209.90	VOID			MEDICINE HAT NISSAN (I)
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06/09/2025 01:07 P.M. : OIL CHANGE NEEDED, PERFORMED OIL CHANGE NEEDED NEW CABIN FILTER, REPLACED
 06/09/2025 01:21 P.M. : PO has been voided by vendor(033957CC).

110863463	03/12/2025 5:00 PM	03/12/2025	264755		\$343.98	PAID	04/17/2025	9852825427	KIRK'S TRAIL TIRE - GOODYEAR (N)
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03/12/2025 05:54 P.M. : SEASONAL TIRE CHANGE OVER - STORING WINTERS, 9/32 - TAG/INV# B204573
 03/12/2025 05:55 P.M. : PO APPROVED FOR \$343.98 BY HOLMAN ON 03/12/2025
 04/16/2025 02:56 P.M. : 9852825427

110838469	03/11/2025 3:34 PM	03/11/2025	264608	0	\$112.15	PAID	03/26/2025	350719	MEDICINE HAT NISSAN (I)
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03/11/2025 04:07 P.M. : OIL CHANGE DUE
 03/11/2025 04:07 P.M. : PO APPROVED FOR \$109.95 BY HOLMAN ON 03/11/2025
 03/26/2025 06:35 P.M. : TaxExempt

109562668	01/13/2025 10:29 AM	01/13/2025	260201	0	\$147.90	PAID	02/14/2025	349888	MEDICINE HAT NISSAN (I)
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01/13/2025 10:29 A.M. : VEHICLE NEEDED TO BE BOOSTED TO START IN THE MORNING CUSTOMER IS CONCERNED THE BATTERY NEEDS TO BE REPLACED,
 01/13/2025 10:30 A.M. : PO APPROVED FOR \$145.00 BY HOLMAN ON 01/13/2025
 02/14/2025 10:18 A.M. : TaxExempt

109500386	01/08/2025 12:50 PM	01/08/2025	224571		\$0.00	DECLINED			MEDICINE HAT NISSAN (I)
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01/08/2025 12:52 P.M. : We replaced the front wipers Feb 29,2024 and never received payment. Submitting for approval and payment again if i can :)
 01/08/2025 01:31 P.M. : 02035015 - WIPER BLADE - LABOR - ALL REPAIRS/SERVICES SHOULD BE REQUESTED AT THE TIME OF SERVICE
 01/08/2025 01:31 P.M. : 02035015 - WIPER BLADE - PARTS - ALL REPAIRS/SERVICES SHOULD BE REQUESTED AT THE TIME OF SERVICE
 01/08/2025 01:35 P.M. : VENDOR 033957CC YAR REMINDER SENT ON JAN/08/2025 13:35:16
 01/08/2025 03:03 P.M. : PO has been voided by vendor(033957CC).

109141783	12/13/2024 3:40 PM	12/13/2024	258545	0	\$207.98	PAID	12/13/2024	649877	DAVIS BUICK GMC (I)
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12/13/2024 03:40 P.M. : Detail
 12/13/2024 03:42 P.M. : PO APPROVED FOR \$203.90 BY HOLMAN ON 12/13/2024
 12/13/2024 03:42 P.M. : VehicleExempt

108773387	11/20/2024 12:57 PM	11/20/2024	256598	0	\$112.15	PAID	11/20/2024	349151	MEDICINE HAT NISSAN (I)
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11/20/2024 05:58 P.M. : oil due
 11/20/2024 05:59 P.M. : PO APPROVED FOR \$109.95 BY HOLMAN ON 11/20/2024
 11/20/2024 06:00 P.M. : TaxExempt

Message 11/14/2024 9:22 AM

108658304	11/14/2024 9:00 AM	11/14/2024	255217		\$1,109.70	PAID	11/21/2024	6565689841	KIRKS TRAIL TIRE - BRIDGESTONE (N)
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11/14/2024 09:23 A.M. : THIS IS 4 TIRES 4/32 ALL 4 GAVE THE BRIDGESTONE ACCOUNT NUMBER C10274
 11/14/2024 09:27 A.M. : PO APPROVED FOR \$923.05 BY HOLMAN ON 11/14/2024
 11/21/2024 02:43 P.M. : 6565689841

108651735	11/13/2024 4:00 PM	11/13/2024	255642		\$902.17	PAID	12/05/2024	8752-11727821	SPEEDY AUTO GLASS - BELRON (N)
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11/13/2024 04:41 P.M. : WINDSHIELDC REPLACEMENT
 11/13/2024 04:44 P.M. : PO APPROVED FOR \$902.17 BY HOLMAN ON 11/13/2024
 12/04/2024 03:23 P.M. : 8752-11727821

108456298	10/31/2024 4:26 PM	10/31/2024	255672		\$0.00	VOID			MEDICINE HAT NISSAN (I)
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10/31/2024 04:28 P.M. : oil change
 10/31/2024 04:31 P.M. : due for oil change service
 10/31/2024 04:40 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - DECLINED, NEXT LOF DUE AT 255,973 KM OR 11/30/2024
 10/31/2024 04:42 P.M. : WEB REQUEST BEING PROCESSED BY ANOTHER USER
 11/13/2024 09:33 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/13/2024 21:33:10 TO:.

11/14/2024 09:37 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/14/2024 21:37:06 TO:
11/15/2024 09:41 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/15/2024 21:41:37 TO:
11/16/2024 09:46 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/16/2024 21:46:38 TO:
11/17/2024 09:51 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/17/2024 21:51:39 TO:
11/18/2024 09:56 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/18/2024 21:56:17 TO:
11/19/2024 10:01 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/19/2024 22:01:28 TO:
11/20/2024 10:06 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/20/2024 22:06:19 TO:
11/21/2024 10:12 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/21/2024 22:12:03 TO:
11/22/2024 10:16 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/22/2024 22:16:12 TO:
11/23/2024 10:21 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/23/2024 22:21:01 TO:
11/24/2024 10:26 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/24/2024 22:26:02 TO:
11/25/2024 10:31 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/25/2024 22:31:18 TO:
11/26/2024 10:36 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/26/2024 22:36:18 TO:
11/27/2024 10:40 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/27/2024 22:40:56 TO:
11/28/2024 10:46 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/28/2024 22:46:02 TO:
11/29/2024 10:50 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/29/2024 22:50:58 TO:
11/30/2024 10:55 P.M. : VENDOR 033957CC YAR REMINDER SENT ON NOV/30/2024 22:55:53 TO:
12/01/2024 11:01 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/01/2024 23:01:03 TO:
12/02/2024 11:06 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/02/2024 23:06:46 TO:
12/03/2024 11:11 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/03/2024 23:11:06 TO:
12/04/2024 11:16 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/04/2024 23:16:00 TO:
12/05/2024 11:21 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/05/2024 23:21:13 TO:
12/06/2024 11:25 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/06/2024 23:25:59 TO:
12/07/2024 11:30 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/07/2024 23:30:51 TO:
12/08/2024 11:35 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/08/2024 23:35:58 TO:
12/09/2024 11:40 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/09/2024 23:40:56 TO:
12/10/2024 11:46 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/10/2024 23:46:00 TO:
12/11/2024 11:51 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/11/2024 23:51:28 TO:
12/12/2024 11:56 P.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/12/2024 23:56:21 TO:
12/14/2024 12:10 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/14/2024 00:10:55 TO:
12/15/2024 12:16 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/15/2024 00:16:24 TO:
12/16/2024 12:20 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/16/2024 00:20:38 TO:
12/17/2024 12:27 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/17/2024 00:27:57 TO:
12/18/2024 12:31 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/18/2024 00:31:17 TO:
12/19/2024 12:35 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/19/2024 00:35:58 TO:
12/20/2024 12:40 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/20/2024 00:40:39 TO:
12/21/2024 12:45 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/21/2024 00:45:44 TO:
12/22/2024 12:50 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/22/2024 00:50:33 TO:
12/23/2024 12:55 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/23/2024 00:55:57 TO:
12/24/2024 01:01 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/24/2024 01:01:03 TO:
12/25/2024 01:05 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/25/2024 01:05:39 TO:
12/26/2024 01:10 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/26/2024 01:10:50 TO:
12/27/2024 01:15 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/27/2024 01:15:50 TO:
12/28/2024 01:21 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/28/2024 01:21:35 TO:
12/29/2024 01:27 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/29/2024 01:27:53 TO:
12/30/2024 01:30 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/30/2024 01:30:43 TO:
12/31/2024 01:35 A.M. : VENDOR 033957CC YAR REMINDER SENT ON DEC/31/2024 01:35:35 TO:
01/01/2025 01:40 A.M. : VENDOR 033957CC YAR REMINDER SENT ON JAN/01/2025 01:40:49 TO:
01/02/2025 01:46 A.M. : VENDOR 033957CC YAR REMINDER SENT ON JAN/02/2025 01:46:06 TO:
01/03/2025 01:50 A.M. : VENDOR 033957CC YAR REMINDER SENT ON JAN/03/2025 01:50:28 TO:

	01/04/2025 01:55 A.M. :	VENDOR 033957CC YAR REMINDER SENT ON JAN/04/2025 01:55:34 TO:.							
	01/05/2025 02:04 A.M. :	VENDOR 033957CC YAR REMINDER SENT ON JAN/05/2025 02:04:54 TO:.							
	01/06/2025 02:05 A.M. :	VENDOR 033957CC YAR REMINDER SENT ON JAN/06/2025 02:05:30 TO:.							
	01/07/2025 02:10 A.M. :	VENDOR 033957CC YAR REMINDER SENT ON JAN/07/2025 02:10:35 TO:.							
	01/08/2025 02:15 A.M. :	VENDOR 033957CC YAR REMINDER SENT ON JAN/08/2025 02:15:34 TO:.							
	01/08/2025 12:49 P.M. :	PO has been voided by vendor(033957CC).							
108456104	10/31/2024 4:17 PM	10/31/2024	255017		\$109.30	VOID			MEDICINE HAT NISSAN (I)
	10/31/2024 04:32 P.M. :	due for oil change service							
	10/31/2024 04:33 P.M. :	PO has been voided by vendor(033957CC).							
107532771	09/05/2024 4:04 PM	09/05/2024	247973	0	\$169.97	PAID	09/05/2024	347738	MEDICINE HAT NISSAN (I)
	09/05/2024 04:07 P.M. :	cabin air filter dirty							
	09/05/2024 04:11 P.M. :	oil change							
	09/05/2024 04:14 P.M. :	PO APPROVED FOR \$166.64 BY HOLMAN ON 09/05/2024							
	09/05/2024 04:14 P.M. :	VENDOR EMAIL SENT. TO:.. SUBJECT: REPAIR AUTHORIZATION PC REVIEW: APPROVED FOR SERVICE							
	09/05/2024 04:21 P.M. :	TaxExempt							
106631040	07/10/2024 5:05 PM	07/10/2024	239955	0	\$532.43	PAID	07/15/2024	346881	MEDICINE HAT NISSAN (I)
	07/10/2024 05:06 P.M. :	REGULAR MAINTENANCE							
	07/15/2024 12:02 P.M. :	ROTATE TIRES							
	07/15/2024 12:03 P.M. :	REPALCE ENGINE COOLANT							
	07/15/2024 12:05 P.M. :	OIL CHANGE							
	07/15/2024 12:09 P.M. :	SPARK PLUGS							
	07/15/2024 12:11 P.M. :	42011011 - ANTIFREEZE / COOLANT, (PER GALLON / LITER) - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.							
	07/15/2024 12:11 P.M. :	PO pending acceptance from vendor for \$417.05							
	07/15/2024 12:11 P.M. :	VENDOR EMAIL SENT. TO:.. SUBJECT: REPAIR AUTHORIZATION							
	07/15/2024 12:11 P.M. :	Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.							
	07/15/2024 12:20 P.M. :	PO APPROVED FOR \$521.99 BY HOLMAN ON 07/15/2024							
	07/15/2024 12:20 P.M. :	VENDOR EMAIL SENT. TO:.. SUBJECT: REPAIR AUTHORIZATION							
	07/15/2024 12:50 P.M. :	TaxExempt							
106308272	06/07/2024 2:00 AM	06/07/2024	0		\$20.40	PAID	06/20/2024	06072024	CLEAN MACHINE CAR CARE LTD. (I)
106193616	06/05/2024 2:00 AM	06/05/2024	0		\$20.40	PAID	06/12/2024	06052024	CLEAN MACHINE CAR CARE LTD. (I)
109504956	04/25/2024 1:00 AM	04/25/2024	232015	0	\$96.30	PAID	01/08/2025	345415	MEDICINE HAT NISSAN (I)
	01/08/2025 03:05 P.M. :	OIL CHANGE COMPLETED 04/25/2024 AT 232015KM. WAS NEVER SUBMITTED FOR PAYMENT. THIS WAS THE MILEAGE AND DATE IT WAS CC							
	01/08/2025 03:36 P.M. :	REPAIRS COMPLETED PRIOR TO CONTACTING ARI FOR APPROVAL CLD FAS FOR AUTH NA LVM FOR PENNY BERASKIN PENDING CLIENT /							
	01/08/2025 03:36 P.M. :	PO IS PENDING FA INFORMATION							
	01/08/2025 03:54 P.M. :	FA PENNY BERASKIN CLLD TO APPROVE PAYMENT; I DID MOVE TO THE VOID EVENT NOW							
	01/08/2025 03:55 P.M. :	ORIG.EVENT TODAY							
	01/08/2025 03:55 P.M. :	auto-generated note: PO 109504956 moved from event 109278715 to 109274100							
	01/08/2025 03:55 P.M. :	PO APPROVED FOR \$94.41 BY PENNY BERASKIN ON 01/08/2025							
	01/08/2025 03:55 P.M. :	Vendor Notification: Vendor emailed:. for \$94.41							
	01/08/2025 04:00 P.M. :	TaxExempt							
105109210	04/06/2024 11:00 AM	04/06/2024	229373		\$328.00	PAID	06/21/2024	91707084	KIRK'S TRAIL TIRE - GOODYEAR (N)
	04/06/2024 12:00 P.M. :	IV STS DRV REQ SEASONAL TIRE CHANGE OVER....INSTALLING SUMMER TIRES THAT WERE IN STORAGE AND WILL DISCARDED....ALL AT 2							
	04/06/2024 12:01 P.M. :	PO APPROVED FOR \$228.00 BY HOLMAN ON 04/06/2024							
	06/05/2024 10:22 A.M. :	TG SA ADAM CLLD FOR PO#							
	06/12/2024 03:56 P.M. :	Overcharge, PO issued for:: PO auth \$228.00 PO adjustment required							
	06/12/2024 03:56 P.M. :	Overcharge, PO issued for:: PO auth \$228.00 PO adjustment required							
	06/21/2024 03:44 P.M. :	PO APPROVED FOR \$328.00 BY HOLMAN ON 06/21/2024							
	06/21/2024 03:47 P.M. :	VEND CALLED ITNO ADD FOR TIRE STORAGE / PER VEND ADDED FOR STORAGE							
105086535	04/03/2024 2:00 AM	04/03/2024	0		\$20.40	PAID	04/04/2024	04032024	CLEAN MACHINE CAR CARE LTD. (I)
104748386	03/08/2024 2:00 AM	03/08/2024	0		\$40.80	PAID	03/13/2024	03082024	CLEAN MACHINE CAR CARE LTD. (I)

104447933	02/23/2024 10:07 AM	02/23/2024	223704	0	\$170.73	PAID	03/12/2024	344238	MEDICINE HAT NISSAN (I)
	02/23/2024 10:08 A.M. : lof								
	02/23/2024 10:11 A.M. : PO APPROVED FOR \$167.38 BY HOLMAN ON 02/23/2024								
	03/12/2024 11:59 A.M. : TaxExempt								
104425356	02/16/2024 2:00 AM	02/16/2024		0	\$20.40	PAID	02/22/2024	02162024	CLEAN MACHINE CAR CARE LTD. (I)
104148938	02/01/2024 2:00 AM	02/01/2024		0	\$20.40	PAID	02/05/2024	02012024	CLEAN MACHINE CAR CARE LTD. (I)
104084148	01/16/2024 2:00 AM	01/16/2024		0	\$20.40	PAID	02/01/2024	01162024	CLEAN MACHINE CAR CARE LTD. (I)
103640135	01/04/2024 6:00 PM	01/04/2024	217859		\$328.00	PAID	01/18/2024	0089453098	KIRK'S TRAIL TIRE - GOODYEAR (N)
	01/04/2024 06:29 P.M. : WO# B192524								
	01/04/2024 06:29 P.M. : INSTALL WINTER TIRES STORE A/S TIRES 6/32 - MICHELIN DEFENDER - TAG# B192524								
	01/04/2024 06:30 P.M. : PO APPROVED FOR \$328.00 BY HOLMAN ON 01/04/2024								
	01/17/2024 02:45 P.M. : 0089453098								
	01/17/2024 02:54 P.M. : PD INV 0089453098 GC24008								
103484105	12/19/2023 2:00 PM	12/19/2023		0	\$40.80	PAID	12/21/2023	12192023	CLEAN MACHINE CAR CARE LTD. (I)
103445657	12/19/2023 1:42 PM	12/19/2023	216000	0	\$96.65	PAID	12/19/2023	343175	MEDICINE HAT NISSAN (I)
	12/19/2023 01:43 P.M. : CUSTOMER IN FOR REGULAR OIL CHANGE								
	12/19/2023 01:43 P.M. : PO APPROVED FOR \$94.75 BY HOLMAN ON 12/19/2023								
	12/19/2023 01:45 P.M. : TaxExempt								
103149230	11/17/2023 2:00 PM	11/17/2023		0	\$20.40	PAID	11/30/2023	11172023	CLEAN MACHINE CAR CARE LTD. (I)
102590800	11/02/2023 10:15 AM	11/02/2023	210352	0	\$169.83	PAID	11/02/2023	358476	SUN CITY FORD LTD (I)
	11/02/2023 10:15 A.M. : cus request install gps unit								
	11/02/2023 10:22 A.M. : PO APPROVED FOR \$145.00 BY HOLMAN ON 11/02/2023								
	11/02/2023 10:22 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	11/02/2023 03:08 P.M. : PO APPROVED FOR \$166.50 BY HOLMAN ON 11/02/2023								
	11/02/2023 03:10 P.M. : TaxExempt								
102604538	11/01/2023 2:00 PM	11/01/2023		0	\$20.40	PAID	11/02/2023	11012023	CLEAN MACHINE CAR CARE LTD. (I)
102416707	10/23/2023 6:06 PM	10/23/2023	208003		\$709.84	VOID			MEDICINE HAT NISSAN (I)
	10/23/2023 06:13 P.M. : recommended services, transmission fluid replacement, efi system clean								
	11/15/2023 12:04 P.M. : PO has been voided by vendor(033957CC).								
102285816	10/14/2023 11:47 AM	10/14/2023	208001	0	\$107.87	PAID	11/16/2023	342574	MEDICINE HAT NISSAN (I)
	10/14/2023 11:48 A.M. : key fob batteries dead								
	10/14/2023 11:53 A.M. : performed synthetic oil change								
	10/14/2023 11:53 A.M. : PO APPROVED FOR \$105.75 BY HOLMAN ON 10/14/2023								
	11/16/2023 02:50 P.M. : TaxExempt								
102381052	10/10/2023 2:00 PM	10/10/2023		0	\$61.20	PAID	10/20/2023	10102023	CLEAN MACHINE CAR CARE LTD. (I)
101673958	08/29/2023 2:00 PM	08/29/2023		0	\$20.00	PAID	09/07/2023	08292023	CLEAN MACHINE CAR CARE LTD. (I)
101444276	08/22/2023 2:00 PM	08/22/2023		0	\$40.00	PAID	08/24/2023	08222023	CLEAN MACHINE CAR CARE LTD. (I)
101365119	08/18/2023 3:37 PM	08/18/2023	200000		\$0.00	VOID			MEDICINE HAT NISSAN (I)
	08/18/2023 03:43 P.M. : PO has been voided by vendor(033957CC).								
101365246	08/18/2023 3:00 PM	08/18/2023	200000	0	\$167.72	PAID	08/18/2023	340505	MEDICINE HAT NISSAN (I)
	08/18/2023 03:44 P.M. : TRANSMISSION SERVICE IS DUE BY MILEAGE								
	08/18/2023 03:54 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	08/18/2023 03:55 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THIS THE PROPER MILAGE @ 200000 KMS ? ... NEED VERIFICATION ..								
	08/18/2023 03:55 P.M. : VENDOR EMAIL SENT. TO:... SUBJECT: REPAIR AUTHORIZATION								
	08/18/2023 03:55 P.M. : WAITING FOR VENDOR NOTES								
	08/18/2023 03:59 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YES IT IS AS WE DOUBLE CHECK TWICE AS WELL								
	08/18/2023 04:03 P.M. : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - NOT ON PM SHEET AND NOT AT THIS MILAGE.								
	08/18/2023 04:05 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - NO REASON GIVEN WHY THIS IS NEEDED CUSTOMER COMPLAINT? NOTHING IN								
	08/18/2023 04:05 P.M. : PO APPROVED FOR \$167.72 BY HOLMAN ON 08/18/2023								
	08/18/2023 04:05 P.M. : VENDOR EMAIL SENT. TO:... SUBJECT: REPAIR AUTHORIZATION								

	08/18/2023 04:58 P.M. : TaxExempt							
101255235	08/03/2023 2:00 PM	08/03/2023	0	\$20.00	PAID	08/11/2023	08032023	CLEAN MACHINE CAR CARE LTD. (I)
100933153	07/14/2023 2:00 PM	07/14/2023	0	\$60.00	PAID	07/20/2023	07142023	CLEAN MACHINE CAR CARE LTD. (I)
100613193	06/27/2023 6:07 PM	06/27/2023	191478 0	\$94.75	PAID	06/27/2023	339475	MEDICINE HAT NISSAN (I)
	06/27/2023 06:09 P.M. : OIL CHANGE							
	06/27/2023 06:09 P.M. : PO APPROVED FOR \$94.75 BY HOLMAN ON 06/27/2023							
	06/27/2023 06:10 P.M. : TaxExempt							
100499629	06/09/2023 2:00 PM	06/09/2023	0	\$40.00	PAID	06/20/2023	06092023	CLEAN MACHINE CAR CARE LTD. (I)
100248714	05/26/2023 2:00 PM	05/26/2023	0	\$40.00	PAID	06/01/2023	05262023	CLEAN MACHINE CAR CARE LTD. (I)
100054110	05/18/2023 1:05 PM	05/18/2023	183742 0	\$136.76	PAID	06/19/2023	338604	MEDICINE HAT NISSAN (I)
	05/18/2023 01:07 P.M. : PERFORMED OIL AND FILTER CHANGEREPLACED ENGINE AIR FILTER							
	05/18/2023 01:07 P.M. : PO APPROVED FOR \$136.76 BY HOLMAN ON 05/18/2023							
	06/19/2023 12:56 P.M. : TaxExempt							
100055386	05/05/2023 2:00 PM	05/05/2023	0	\$40.00	PAID	05/18/2023	05052023	CLEAN MACHINE CAR CARE LTD. (I)
99502219	04/11/2023 2:00 PM	04/11/2023	0	\$40.00	PAID	04/17/2023	04112023	CLEAN MACHINE CAR CARE LTD. (I)
99061101	03/23/2023 11:33 AM	03/23/2023	176007 0	\$91.75	PAID	03/23/2023	337087	MEDICINE HAT NISSAN (I)
	03/23/2023 11:34 A.M. : performed synthetic oil and filter change							
	03/23/2023 11:42 A.M. : REVIEWED ON HPC							
	03/23/2023 11:42 A.M. : PO APPROVED FOR \$91.75 BY HOLMAN ON 03/23/2023							
	03/23/2023 11:42 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	03/23/2023 11:44 A.M. : TaxExempt							
98992808	03/13/2023 2:00 PM	03/13/2023	0	\$52.00	PAID	03/20/2023	03132023	CLEAN MACHINE CAR CARE LTD. (I)
98756181	03/03/2023 11:00 AM	03/03/2023	173139	\$1,055.68	PAID	07/27/2023	09481325	KIRKS TRAIL TIRE - MICHELIN (N)
	03/03/2023 11:50 A.M. : WO 541808							
	03/03/2023 11:51 A.M. : WINTER TIRES ON THE VEHICLE, GOOD SHAPE, WILL STORE.MICH DEFENDER, PC 08218225-65-17							
	03/03/2023 11:53 A.M. : PO APPROVED FOR \$1,148.36 BY HOLMAN ON 03/03/2023							
	07/19/2023 02:55 P.M. : 09481325							
	07/19/2023 02:55 P.M. : MT23199 - PAID INV# 09481325							
98542146	02/14/2023 2:00 PM	02/14/2023	0	\$70.00	PAID	02/16/2023	02142023	CLEAN MACHINE CAR CARE LTD. (I)
Message	02/08/2023 11:13 AM							
98381324	02/06/2023 1:03 PM	02/06/2023	169123 0	\$1,643.81	PAID	02/08/2023	336179	MEDICINE HAT NISSAN (I)
	02/06/2023 01:04 P.M. : THROTTLE BODY DUE BY MILEAGETRANSMISSON FLUID DUE BY MILEGAEBRAKE FLUID DUE DARK FLUIDBRAKE SERVICE DUE SQUEALING							
	02/06/2023 01:21 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.							
	02/06/2023 01:21 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN							
	02/06/2023 01:42 P.M. : PO APPROVED FOR \$774.76 BY HOLMAN ON 02/06/2023							
	02/06/2023 01:42 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	02/06/2023 02:02 P.M. : tTRANSMISSON DUE TO MILAGE AND TIME.. TRANSMISSON FLUID IS VERY IMPORTANT TO ENSURE PROPER LUBRICATION FR TRANSMISSC							
	02/06/2023 02:06 P.M. : tTRANSMISSON DUE TO MILAGE AND TIME.. TRANSMISSON FLUID IS VERY IMPORTANT TO ENSURE PROPER LUBRICATION FR TRANSMISSC							
	02/06/2023 02:06 P.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SER							
	02/06/2023 02:06 P.M. : PO pending acceptance from vendor for \$774.76							
	02/06/2023 02:06 P.M. : VENDOR EMAIL SENT. TO: SERVICE@MEDICINEHATNISSAN.COM. SUBJECT: REPAIR AUTHORIZATION							
	02/08/2023 10:56 A.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 4 MM RIGHT: 4 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM							
	02/08/2023 11:02 A.M. : 13001029 - FRONT BRAKE PAD - PARTS - ARE THE ROTORS GOING TO BE MACHINED? IF THE BRAKES ARE REPLACED, WOULD YOU DROP							
	02/08/2023 11:02 A.M. : AUDIT FAILURE-----PO EXCEEDS AUTH LIMIT----REVIEWED							
	02/08/2023 11:02 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	02/08/2023 11:02 A.M. : WAITING FOR VENDOR NOTES							
	02/08/2023 11:07 A.M. : 13001029 - FRONT BRAKE PAD - PARTS - ROTORS WILL BE MACHINED, DEGLAZED, PINS AND SLIDERS WILL BE ADJUSTED ACCORDINGLY.							
	02/08/2023 11:12 A.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - DECLINED IF BRAKES ARE BEING REPLACED							
	02/08/2023 11:12 A.M. : AUDIT FAILURE---PO EXCEEDS AUTH LIMIT----REVIEWED							

02/08/2023 11:12 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJEC

02/08/2023 11:12 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

02/08/2023 11:13 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,643.81 INCLUDING PO (98381324)

02/08/2023 12:03 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,643.81, APPROVER:

02/08/2023 12:03 P.M. : AUTO_RESPONSE: VENDOR EMAILED

02/08/2023 02:54 P.M. : TaxExempt

98287375	01/30/2023 6:26 PM	01/30/2023	168002	0	\$411.88	PAID	01/30/2023	336012	MEDICINE HAT NISSAN (I)
	01/30/2023 06:28 P.M. : battery failed testing								
	01/30/2023 06:33 P.M. : oil change due								
	01/30/2023 06:33 P.M. : PO APPROVED FOR \$411.88 BY HOLMAN ON 01/30/2023								
	01/30/2023 06:34 P.M. : TaxExempt								
97960969	01/05/2023 2:00 PM	01/05/2023		0	\$20.00	PAID	01/09/2023	01052023	CLEAN MACHINE CAR CARE LTD. (I)
97669085	12/07/2022 2:00 PM	12/07/2022		0	\$20.00	PAID	12/15/2022	12072022	CLEAN MACHINE CAR CARE LTD. (I)
97384249	11/22/2022 2:00 PM	11/22/2022		0	\$40.00	PAID	11/24/2022	11222022	CLEAN MACHINE CAR CARE LTD. (I)
97274121	11/16/2022 12:17 PM	11/16/2022	159927	0	\$172.22	PAID	12/28/2022	334589	MEDICINE HAT NISSAN (I)
	11/16/2022 12:18 P.M. : mount and balance winter tires summer tires are at 3/32 disposal of tires as unsafe condition summer tire quote available will submit								
	11/18/2022 04:13 P.M. : PO APPROVED FOR \$102.51 BY HOLMAN ON 11/18/2022								
	12/28/2022 04:18 P.M. : PO APPROVED FOR \$172.22 BY HOLMAN ON 12/28/2022								
	12/28/2022 04:19 P.M. : TaxExempt								
97226077	11/04/2022 2:00 PM	11/04/2022		0	\$40.00	PAID	11/13/2022	11042022	CLEAN MACHINE CAR CARE LTD. (I)
97033182	10/31/2022 4:46 PM	10/31/2022	153662	0	\$180.00	PAID	10/31/2022	573477	DAVIS BUICK GMC (I)
	10/31/2022 04:47 P.M. : Wash Vac Shampoo detail								
	10/31/2022 04:47 P.M. : Wash Vac Shampoo Detail								
	10/31/2022 04:59 P.M. : PC REVIEW: APPROVED FOR SERVICE								
	10/31/2022 04:59 P.M. : PO APPROVED FOR \$180.00 BY HOLMAN ON 10/31/2022								
	10/31/2022 05:04 P.M. : TaxExempt								
96973941	10/26/2022 6:34 PM	10/26/2022	157349	0	\$584.64	PAID	10/26/2022	334501	MEDICINE HAT NISSAN (I)
	10/26/2022 06:40 P.M. : Replace windshield								
	10/26/2022 06:44 P.M. : PO APPROVED FOR \$584.64 BY HOLMAN ON 10/26/2022								
	10/26/2022 06:49 P.M. : TaxExempt								
96882162	10/14/2022 2:00 PM	10/14/2022		0	\$35.00	PAID	10/20/2022	10142022	CLEAN MACHINE CAR CARE LTD. (I)
96587319	09/23/2022 2:00 PM	09/23/2022		0	\$55.00	PAID	09/29/2022	09232022	CLEAN MACHINE CAR CARE LTD. (I)
96410003	09/16/2022 3:49 PM	09/16/2022	151618	0	\$104.95	PAID	10/12/2022	333265	MEDICINE HAT NISSAN (I)
	09/16/2022 03:49 P.M. : oil change due								
	09/16/2022 04:06 P.M. : PO APPROVED FOR \$104.95 BY HOLMAN ON 09/16/2022								
	09/16/2022 04:06 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	10/12/2022 03:27 P.M. : TaxExempt								
96281435	09/01/2022 2:00 PM	09/01/2022		0	\$20.00	PAID	09/08/2022	09012022	CLEAN MACHINE CAR CARE LTD. (I)
96127487	08/19/2022 2:00 PM	08/19/2022		0	\$35.00	PAID	08/27/2022	08192022	CLEAN MACHINE CAR CARE LTD. (I)
Message	07/26/2022 6:36 PM								
95677618	07/26/2022 6:03 PM	07/26/2022	143093		\$1,540.49	VOID			MEDICINE HAT NISSAN (I)
	07/26/2022 06:04 P.M. : CUSTOMER HAS REQUESTED NEW TIRES. TIRES MEASURE AT 3/32 AND REQUIRE REPLACMENT								
	07/26/2022 06:07 P.M. : TRANSMISSION FLUID REPLACMENT DUE,TRANSFER CASE FLUID REPLACMENT & REAR DIFFERENTIAL FLUID REPLACMENT								
	07/26/2022 06:14 P.M. : TIRE SIZE:225/65 R17, MANUFACTURER:MICHELIN, MODEL:DEFENDER T+H BSW, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:2								
	07/26/2022 06:23 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
	07/26/2022 06:23 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
	07/26/2022 06:23 P.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SER								
	07/26/2022 06:36 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJEC								
	07/26/2022 06:36 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								

	09/16/2022 03:48 P.M. : PO has been voided by vendor(033957CC).							
95674237	07/26/2022 3:24 PM	07/26/2022	143091	0	\$221.36	PAID	07/26/2022 332368	MEDICINE HAT NISSAN (I)
	07/26/2022 03:27 P.M. : CUSTOMER COMPLAINT CABIN SMELLS BAD WHEN USING ACENGINE AIR FILTER IS DIRTYUNEVEN TIRE WEAR							
	07/26/2022 03:35 P.M. : PO APPROVED FOR \$221.36 BY HOLMAN ON 07/26/2022							
	07/26/2022 05:53 P.M. : TaxExempt							
95814541	07/22/2022 2:00 PM	07/22/2022		0	\$20.00	PAID	08/04/2022 07222022	CLEAN MACHINE CAR CARE LTD. (I)
95714261	07/15/2022 2:00 PM	07/15/2022		0	\$20.00	PAID	07/28/2022 07152022	CLEAN MACHINE CAR CARE LTD. (I)
95438813	06/30/2022 2:00 PM	06/30/2022		0	\$15.00	PAID	07/09/2022 06302022	CLEAN MACHINE CAR CARE LTD. (I)
95344554	06/24/2022 2:00 PM	06/24/2022		0	\$52.00	PAID	07/01/2022 06242022	CLEAN MACHINE CAR CARE LTD. (I)
94916338	06/07/2022 10:28 AM	06/07/2022	135125	0	\$89.54	PAID	06/07/2022 331361	MEDICINE HAT NISSAN (I)
	06/07/2022 10:29 A.M. : Regular maintenance							
	06/07/2022 10:29 A.M. : PO APPROVED FOR \$89.54 BY HOLMAN ON 06/07/2022							
	06/07/2022 10:35 A.M. : TaxExempt							
94676309	05/13/2022 2:00 PM	05/13/2022		0	\$35.00	PAID	05/24/2022 05122022	CLEAN MACHINE CAR CARE LTD. (I)
94487401	04/29/2022 2:00 PM	04/29/2022		0	\$47.00	PAID	05/11/2022 04292022	CLEAN MACHINE CAR CARE LTD. (I)
93937762	03/21/2022 2:00 PM	03/21/2022		0	\$15.00	PAID	04/02/2022 03212022	CLEAN MACHINE CAR CARE LTD. (I)
93739755	03/21/2022 10:21 AM	03/21/2022	127097	0	\$229.89	PAID	03/23/2022 329782	MEDICINE HAT NISSAN (I)
	03/21/2022 12:19 P.M. : AXLE: 1 LF: 7 MM RF: 7 MM AXLE: 2 LI: 7 MM RI: 7 MM AXLE: 0 SPARE: 7 MM							
	03/21/2022 12:21 P.M. : CUSTOEMR WANTED AN OIL CHANGE AS IT WAS TIME. CUSTOMER ALSO WANTED HIS SUMMER TIRES PUT ON AND HIS WINTER TIRES TA							
	03/21/2022 12:21 P.M. : PO APPROVED FOR \$225.89 BY ARI ON 03/21/2022							
	03/23/2022 03:05 P.M. : 02024027 - GLASS CLEANER - PREVENTIVE MAINT. - IS THIS W/WASHER LIQUIDE CHARGE ?							
	03/23/2022 03:05 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	03/23/2022 03:05 P.M. : WAITING FOR VENDOR NOTES							
	03/23/2022 04:46 P.M. : 02024027 - GLASS CLEANER - PREVENTIVE MAINT. - CUSTOMER WANTED SPRAY WINDOW CLEANER NOT WASHER FLUID. AERESOL CAN							
	03/23/2022 04:54 P.M. : PO APPROVED FOR \$229.89 BY ARI ON 03/23/2022							
	03/23/2022 04:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	03/23/2022 06:33 P.M. : TaxExempt							
93742669	03/15/2022 2:00 PM	03/15/2022		0	\$40.00	PAID	03/21/2022 03152022	CLEAN MACHINE CAR CARE LTD. (I)
93375758	02/23/2022 2:00 PM	02/23/2022		0	\$55.00	PAID	02/24/2022 02232022	CLEAN MACHINE CAR CARE LTD. (I)
92967076	01/26/2022 2:00 PM	01/26/2022		0	\$27.00	PAID	01/27/2022 01262022	CLEAN MACHINE CAR CARE LTD. (I)
92709330	01/13/2022 3:06 PM	01/13/2022	119089	0	\$159.85	PAID	01/17/2022 328747	MEDICINE HAT NISSAN (I)
	01/13/2022 03:07 P.M. : CUSTOEMR CAME IN WITH TIRE PRESSURE LIGHT ON. AFTER FURTHER INSPECTION FOUND A NAIL LOCATED IN THE TIRE. WE TOOK THE							
	01/13/2022 03:16 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32							
	01/13/2022 03:22 P.M. : CUSTOMER CAME IN WITH A TIRE NEEDED TO BE RAPIRED. WHILE HE WAS HERE HE WAS 168KM AWAY FROM HIS REGULAR SCHEDULED							
	01/13/2022 03:22 P.M. : PO APPROVED FOR \$159.85 BY ARI ON 01/13/2022							
	01/17/2022 10:58 A.M. : TaxExempt							
92891766	01/13/2022 2:00 PM	01/13/2022		0	\$35.00	PAID	01/21/2022 01132022	CLEAN MACHINE CAR CARE LTD. (I)
92528215	12/23/2021 2:00 PM	12/23/2021		0	\$20.00	PAID	01/02/2022 12232021	CLEAN MACHINE CAR CARE LTD. (I)
92360522	12/07/2021 2:00 PM	12/07/2021		0	\$20.00	PAID	12/16/2021 12072021	CLEAN MACHINE CAR CARE LTD. (I)
92079175	11/23/2021 2:00 PM	11/23/2021		0	\$12.00	PAID	11/26/2021 11232021	CLEAN MACHINE CAR CARE LTD. (I)
91840319	11/09/2021 4:32 PM	11/09/2021	111249	0	\$139.90	PAID	11/10/2021 327497	MEDICINE HAT NISSAN (I)
	11/09/2021 04:33 P.M. : OIL CHANGE , OIL, FILTER							
	11/09/2021 04:33 P.M. : CABIN FILTER							
	11/09/2021 04:58 P.M. : PO APPROVED FOR \$139.90 BY ARI ON 11/09/2021							
	11/10/2021 06:07 P.M. : TaxExempt							
91973163	11/05/2021 2:00 PM	11/05/2021		0	\$12.00	PAID	11/18/2021 11052021	CLEAN MACHINE CAR CARE LTD. (I)
91780464	11/04/2021 5:02 PM	11/04/2021	110599	0	\$372.84	PAID	11/04/2021 327407	MEDICINE HAT NISSAN (I)
	11/04/2021 05:05 P.M. : SWAP SUMMER TIRES TI WINTER TIRES OFF RIMS AND STORAGE							
	11/04/2021 05:05 P.M. : KEY FOB BATTERY							
	11/04/2021 05:21 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32							

11/04/2021 05:24 P.M. : 02018186 - KEY FOB BATTERY - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

11/04/2021 05:24 P.M. : PO pending acceptance from vendor for \$372.84

11/04/2021 05:24 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/04/2021 06:04 P.M. : TaxExempt

91792222	11/01/2021 2:00 PM	11/01/2021	0	\$20.00	PAID	11/05/2021	11022021	CLEAN MACHINE CAR CARE LTD. (I)
91730151	10/04/2021 2:00 PM	10/04/2021	0	\$20.00	PAID	11/02/2021	10042021	CLEAN MACHINE CAR CARE LTD. (I)
90818335	09/07/2021 12:46 PM	09/07/2021	105981 0	\$446.00	PAID	09/07/2021	MH013841	KRUSE GLASS (I)

09/07/2021 12:47 P.M. : WINDSHIELD REPLACEMENT - FW04578GTYN

09/07/2021 04:11 P.M. : PO APPROVED FOR \$446.00 BY ARI ON 09/07/2021

09/07/2021 05:35 P.M. : TaxExempt

91110280	09/03/2021 2:00 PM	09/03/2021	0	\$20.00	PAID	09/24/2021	09032021	CLEAN MACHINE CAR CARE LTD. (I)
90779239	08/26/2021 2:00 PM	08/26/2021	0	\$50.00	PAID	09/02/2021	08272021	CLEAN MACHINE CAR CARE LTD. (I)
90558249	08/18/2021 10:17 AM	08/18/2021	103237 0	\$119.90	PAID	08/18/2021	325877	MEDICINE HAT NISSAN (I)

08/18/2021 10:20 A.M. : DUE FOR OIL CHANGE AND TIRE ROTATION.

08/18/2021 10:20 A.M. : PO APPROVED FOR \$119.90 BY ARI ON 08/18/2021

08/18/2021 06:47 P.M. : TaxExempt

90420042	07/23/2021 2:00 PM	07/23/2021	0	\$12.00	PAID	08/09/2021	07232021	CLEAN MACHINE CAR CARE LTD. (I)
90139454	07/16/2021 2:00 PM	07/16/2021	0	\$40.00	PAID	07/19/2021	07162021	CLEAN MACHINE CAR CARE LTD. (I)
89768536	06/21/2021 3:51 PM	06/21/2021	95208 0	\$79.95	PAID	11/04/2021	324788	MEDICINE HAT NISSAN (I)

06/21/2021 03:52 P.M. : OIL CHANGE DUE

06/21/2021 03:52 P.M. : PO APPROVED FOR \$79.95 BY ARI ON 06/21/2021

11/04/2021 04:56 P.M. : TaxExempt

89954073	06/21/2021 2:00 PM	06/21/2021	0	\$15.00	PAID	07/05/2021	06212021	CLEAN MACHINE CAR CARE LTD. (I)
89659471	06/03/2021 2:00 PM	06/03/2021	0	\$15.00	PAID	06/14/2021	06032021	CLEAN MACHINE CAR CARE LTD. (I)
89443887	05/28/2021 10:00 AM	05/28/2021	92729	\$180.00	PAID	07/02/2021	524636	DAVIS BUICK GMC (I)

05/28/2021 10:30 A.M. : wash vac shampoo

05/28/2021 10:36 A.M. : PO APPROVED FOR \$180.00 BY ARI ON 05/28/2021

05/28/2021 10:36 A.M. : REVIEW APC AND APPROVE PO

07/02/2021 05:11 P.M. : CALLOUT-CONFIRMED AMOUNT -PAID

89432773	05/26/2021 2:00 PM	05/26/2021	0	\$15.00	PAID	05/27/2021	05262021	CLEAN MACHINE CAR CARE LTD. (I)
89188694	05/07/2021 2:00 PM	05/07/2021	0	\$30.00	PAID	05/13/2021	05072021	CLEAN MACHINE CAR CARE LTD. (I)
88836251	04/21/2021 3:26 PM	04/21/2021	87201 0	\$179.85	PAID	04/21/2021	323536	MEDICINE HAT NISSAN (I)

04/21/2021 03:27 P.M. : ENGINE AIR FILTER AND CABIN AIR FILTER BOTH DIRTY

04/21/2021 03:29 P.M. : EFI SYSTEM CLEAN DUE EVERY 80,000KM

04/21/2021 03:38 P.M. : APC REVIEW. DECLINED FUEL INJECTION SERVICE DUE TO MAINT RECOMMENDATION. FIELD ADJUSTMENT OF \$159.95.

04/21/2021 03:42 P.M. : 44003999 - FUEL INJECTOR CLEANER - PREVENTIVE MAINT. - NOT A NECESSARY REPAIR.

04/21/2021 03:42 P.M. : PO APPROVED FOR \$179.85 BY ARI ON 04/21/2021

04/21/2021 03:42 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

04/21/2021 04:24 P.M. : TaxExempt

88851043	04/15/2021 2:00 PM	04/15/2021	0	\$15.00	PAID	04/22/2021	04152021	CLEAN MACHINE CAR CARE LTD. (I)
88662990	04/07/2021 2:00 PM	04/07/2021	0	\$30.00	PAID	04/08/2021	04072021	CLEAN MACHINE CAR CARE LTD. (I)
88338550	03/18/2021 6:27 PM	03/18/2021	80573 0	\$1,040.79	PAID	04/08/2021	322983	MEDICINE HAT NISSAN (I)

03/18/2021 06:27 P.M. : CUSTOMER REQUESTED REPLACEMENT TIRES (ALL SEASON BRIDGESTONE ECOPIA)

03/18/2021 06:28 P.M. : CUSTOMER REQUESTED 4 WHEEL ALIGNMENT WITH NEW TIRES TO ENSURE VEHICLE DRIVES STRAIGHT AND TIRES WEAR EVENLY

03/18/2021 06:31 P.M. : TIRE SIZE:225/65 R17, MANUFACTURER:BRIDGESTONE, MODEL:ECOPIA H/L 422 PLUS, REASON:CUSTOMER REQUEST AXLE: 1 LF: 4/32 F

03/18/2021 06:37 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - STORAGE FEE ?? THE TIRES ARE GETTING DISPOSED OF

03/18/2021 06:37 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/18/2021 06:37 P.M. : WAITING FOR VENDOR NOTES

03/19/2021 11:31 A.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - THIS LINE WAS ADDED WHEN THE CUSTOMER WAS DISCUSSING WINTER TIRES AND ST

03/19/2021 11:36 A.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - REMOVED TIRE STORAGE PER VENDOR NOTES

03/19/2021 11:38 A.M. : PER PARAMETERS OKAY TO APPROVE PO - TIRES ARE BELOW 6/32-
03/19/2021 11:38 A.M. : PO APPROVED FOR \$1,040.79 BY ti99 line 3 ON 03/19/2021
03/19/2021 11:38 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/19/2021 11:39 A.M. : PO APPROVED FOR \$1,040.79 BY ti99 line 5 ON 03/19/2021
03/19/2021 11:39 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/08/2021 06:29 P.M. : TaxExempt

88338533	03/18/2021 6:24 PM	03/18/2021	80573		\$0.00	VOID			MEDICINE HAT NISSAN (I)
	03/18/2021 06:25 P.M. : 4 WHEEL ALIGNMENT RECOMMENDED WITH NEW TIRES TO WEAR EVENLY								
	03/18/2021 06:26 P.M. : PO has been voided by vendor (033957CC).								
88338519	03/18/2021 6:20 PM	03/18/2021	80573		\$119.95	VOID			MEDICINE HAT NISSAN (I)
	03/18/2021 06:22 P.M. : JMNJJJASA								
	03/18/2021 06:22 P.M. : AASAASAASSA								
	03/18/2021 06:23 P.M. : PO has been voided by vendor (033957CC).								
88338188	03/18/2021 5:50 PM	03/18/2021	80563		\$960.84	VOID			MEDICINE HAT NISSAN (I)
	03/18/2021 05:52 P.M. : ALL SEASON TIRES WORN TO 3-4MM, REPLACEMENT RECOMMENDED WITH 4 WHEEL ALIGNMENT.								
	03/18/2021 06:12 P.M. : TIRE SIZE:225/65 R17, MANUFACTURER:BRIDGESTONE, MODEL:ECOPIA H/L 422 PLUS, REASON:CUSTOMER REQUEST AXLE: 1 LF: 4/32 F								
	03/18/2021 06:19 P.M. : PO has been voided by vendor (033957CC).								
88371258	03/12/2021 2:00 PM	03/12/2021		0	\$15.00	PAID	03/22/2021	03122021	CLEAN MACHINE CAR CARE LTD. (I)
88252316	03/05/2021 2:00 PM	03/05/2021		0	\$20.00	PAID	03/12/2021	03052020	CLEAN MACHINE CAR CARE LTD. (I)
88040657	02/24/2021 2:00 PM	02/24/2021		0	\$35.00	PAID	02/26/2021	02242021	CLEAN MACHINE CAR CARE LTD. (I)
87944782	02/19/2021 4:44 PM	02/19/2021	80018	0	\$119.90	PAID	02/19/2021	322387	MEDICINE HAT NISSAN (I)
	02/19/2021 04:45 P.M. : EFI-SYSTEM CLEAN DUE								
	02/19/2021 04:45 P.M. : 4-WHEEL ALIGNMENT DUE								
	02/19/2021 04:45 P.M. : ENGINE AIR FILTER DIRTY								
	02/19/2021 04:46 P.M. : IN CABIN MICROFILTER DIRTY								
	02/19/2021 04:51 P.M. : 44003999 - FUEL INJECTOR CLEANER - PREVENTIVE MAINT. - NOT DUE								
	02/19/2021 04:51 P.M. : 02011048 - CABIN FILTER - PREVENTIVE MAINT. - NOT DUE								
	02/19/2021 04:54 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - WAS THERE A DRIVER COMPLAINT? OR REASON WHY YOU RECOMMEND?								
	02/19/2021 04:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	02/19/2021 04:54 P.M. : WAITING FOR VENDOR NOTES								
	02/19/2021 05:06 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - 4-WHEEL ALIGMNET IS RECOMMENED BY MILLAGE, DUE EVERY 40,000KMS								
	02/19/2021 05:13 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - NOT ON CLIENT MAINT SCHEDULE - REJECTED								
	02/19/2021 05:14 P.M. : APC REVIEW - REJECTED ALIGNMENT - NOT ON CLIENT MAINT SCHEDULE AND NO DRIVER COMPLAINT - FLD ADJ \$119.90								
	02/19/2021 05:14 P.M. : PO APPROVED FOR \$119.90 BY ARI ON 02/19/2021								
	02/19/2021 05:14 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	02/19/2021 05:35 P.M. : TaxExempt								
87749808	01/19/2021 2:00 PM	01/19/2021		0	\$39.00	PAID	02/05/2021	01192021	CLEAN MACHINE CAR CARE LTD. (I)
87384650	01/07/2021 2:00 PM	01/07/2021		0	\$20.00	PAID	01/11/2021	01072021	CLEAN MACHINE CAR CARE LTD. (I)
87227200	12/17/2020 2:00 PM	12/17/2020		0	\$15.00	PAID	12/28/2020	12172020	CLEAN MACHINE CAR CARE LTD. (I)
87015863	12/09/2020 2:00 PM	12/09/2020		0	\$24.00	PAID	12/11/2020	12092020	CLEAN MACHINE CAR CARE LTD. (I)
86888920	12/03/2020 11:42 AM	12/03/2020	72003	0	\$719.75	PAID	12/03/2020	321025	MEDICINE HAT NISSAN (I)
	12/03/2020 11:42 A.M. : TRANSFER CASE SERVICE (OVERDUE FLUID DIRTY, DUE AT 64,000KMS)								
	12/03/2020 11:46 A.M. : WINTERIZATION SERVICE (INSPECT ALL FLUIDS, TIRES, BELTS, HOSES, CHECK COOLANT STRENGTH, CHECK BLOCK HEATER, LUBE HING								
	12/03/2020 11:52 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
	12/03/2020 11:52 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
	12/03/2020 11:52 A.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SER								
	12/03/2020 11:52 A.M. : PO pending acceptance from vendor for \$179.90								
	12/03/2020 11:52 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	12/03/2020 12:00 P.M. : SA CLLD TO REQ CVT TRANS SVC BE APPROVED ALONG WITH TRANS CASE / UPDATED PO TTL \$719.75								
	12/03/2020 01:27 P.M. : TaxExempt								

86812729	11/25/2020 2:00 PM	11/25/2020	0	\$36.00	PAID	11/27/2020	11252020	CLEAN MACHINE CAR CARE LTD. (I)
86718506	11/19/2020 3:27 PM	11/19/2020	70805 0	\$90.68	PAID	11/24/2020	652290626	KAL TIRE MEDICINE HAT (N)
	11/19/2020 03:27 P.M. : unit came in for a LR tire repair tpms system needed tp be re calibrated							
	11/19/2020 03:55 P.M. : PO APPROVED FOR \$90.68 BY ARI ON 11/19/2020							
	11/19/2020 03:55 P.M. : VENDOR EMAIL SENT. TO: LDFC@kaltire.com. SUBJECT: REPAIR AUTHORIZATION							
	11/24/2020 12:32 P.M. : TaxExempt							
86672704	11/09/2020 2:00 PM	11/09/2020	0	\$36.00	PAID	11/17/2020	11092020	CLEAN MACHINE CAR CARE LTD. (I)
86410758	11/04/2020 4:23 PM	11/04/2020	68949 0	\$126.00	PAID	11/09/2020	652289941	KAL TIRE MEDICINE HAT (N)
	11/04/2020 04:24 P.M. : SEASONAL CHANGE OVER - TIRES OFF - 3 @ 5/32NDS AND 1 @ 6/32NDS - RECOMMENDING TO SCRAP DUE TO THE AMOUNT OF DRIVING							
	11/04/2020 04:24 P.M. : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 6/32							
	11/04/2020 04:25 P.M. : PO APPROVED FOR \$126.00 BY ARI ON 11/04/2020							
	11/09/2020 01:22 P.M. : TaxExempt							
86295943	10/28/2020 11:39 AM	10/28/2020	67868 0	\$124.90	PAID	10/28/2020	320355	MEDICINE HAT NISSAN (I)
	10/28/2020 11:40 A.M. : CUSTOMER STATES THAT THE VEHICLE IS VERY DIRTY AND NEEDS TO BE DEAILED							
	10/28/2020 11:55 A.M. : APC REVIEW							
	10/28/2020 11:55 A.M. : PO APPROVED FOR \$124.90 BY ARI ON 10/28/2020							
	10/28/2020 11:55 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	10/28/2020 11:55 A.M. : APC REVIEW							
	10/28/2020 02:06 P.M. : TaxExempt							
86292718	10/28/2020 9:54 AM	10/28/2020	67868	\$0.00	DECLINED			MEDICINE HAT NISSAN (I)
	10/28/2020 09:56 A.M. : BRAKES ARE MAKING A GRINDING NOISE. NEED TO INSPECT BRAKES TO SEE CONDITION, NEED TO DO A BRAKE SERVICE TO CLEAN OFF							
	10/28/2020 09:58 A.M. : TRANSFER CASE FLUID IS VERY DARK. TECHNICIAN RECOMMENDS REPLACEMENT.							
	10/28/2020 10:00 A.M. : CUSTOMERS STATES THAT THE VEHICLE IS VERY DIRTY AND NEEDS A DETAIL.							
	10/28/2020 10:01 A.M. : REAR DIFFERENTIAL FLUID IS VERY DARK. TECHNICIAN RECOMMENDS REPLACEMENT.							
	10/28/2020 10:06 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.							
	10/28/2020 10:06 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.							
	10/28/2020 10:13 A.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - LABOR - MOVED COST FOR THE ADJUSTMENT							
	10/28/2020 10:13 A.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - PARTS - CODED COST							
	10/28/2020 10:16 A.M. : PO APPROVED FOR \$264.85 BY ARI ON 10/28/2020							
	10/28/2020 10:16 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	10/28/2020 11:38 A.M. : PO has been voided by vendor (033957CC).							
86339281	10/23/2020 2:00 PM	10/23/2020	0	\$36.00	PAID	10/30/2020	10232020	CLEAN MACHINE CAR CARE LTD. (I)
85789174	10/02/2020 2:00 PM	10/02/2020	0	\$24.00	PAID	10/08/2020	10022020	CLEAN MACHINE CAR CARE LTD. (I)
85498095	09/24/2020 4:00 PM	09/24/2020	64004	\$219.90	PAID	01/13/2021	319674	MEDICINE HAT NISSAN (I)
	09/24/2020 04:21 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.							
	09/24/2020 04:21 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.							
	09/24/2020 04:21 P.M. : PO pending acceptance from vendor for \$219.90							
	09/24/2020 04:21 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	10/28/2020 09:53 A.M. : PO has been voided by vendor (033957CC).							
	01/13/2021 12:51 P.M. : SA ASHLEY CALLE DIN TO FYI THEY STILL HAVET RECEIVED PAYMENT . PO TOTAL \$ 219.90							
	01/13/2021 12:52 P.M. : THE PO HAS BEEN UNVOIDED BY GPerez							
85491989	09/18/2020 2:00 PM	09/18/2020	0	\$36.00	PAID	09/24/2020	09182020	CLEAN MACHINE CAR CARE LTD. (I)
85203840	08/26/2020 2:00 PM	08/26/2020	0	\$30.00	PAID	09/03/2020	26082020	CLEAN MACHINE CAR CARE LTD. (I)
85003743	08/13/2020 2:00 PM	08/13/2020	0	\$30.00	PAID	08/20/2020	13082020	CLEAN MACHINE CAR CARE LTD. (I)
84703564	07/30/2020 12:12 PM	07/30/2020	56001 0	\$184.79	PAID	07/31/2020	318565	MEDICINE HAT NISSAN (I)
	07/30/2020 12:18 P.M. : SERVICES DUE							
	07/30/2020 12:20 P.M. : PO APPROVED FOR \$179.80 BY ARI ON 07/30/2020							
	07/30/2020 12:34 P.M. : CUSTOMER REQUESTED GLASS CLEANER 4.99							
	07/30/2020 12:36 P.M. : CUSTOMER REQUESTED GLASS CLEANER 4.99							
	07/31/2020 01:29 P.M. : TaxExempt							

84731319	07/29/2020 2:00 PM	07/29/2020	0	\$44.00	PAID	08/02/2020	29072020	CLEAN MACHINE CAR CARE LTD. (I)
84409179	07/02/2020 2:00 PM	07/02/2020	0	\$32.00	PAID	07/09/2020	07022020	CLEAN MACHINE CAR CARE LTD. (I)
84137120	06/17/2020 1:11 PM	06/17/2020	48004 0	\$79.95	PAID	06/17/2020	317711	MEDICINE HAT NISSAN (I)
	06/17/2020 01:12 P.M. : Customer complaint the Oil change is due							
	06/17/2020 01:15 P.M. : PO APPROVED FOR \$79.95 BY ARI ON 06/17/2020							
	06/17/2020 01:16 P.M. : TaxExempt							
84099876	06/09/2020 2:00 PM	06/09/2020	0	\$40.00	PAID	06/15/2020	09062020	CLEAN MACHINE CAR CARE LTD. (I)
83399184	04/24/2020 10:54 AM	04/24/2020	40762	\$0.00	VOID			MEDICINE HAT NISSAN (I)
	04/24/2020 10:54 A.M. : CUSTOMER STATES THAT THE VEHICLE IS DIRTY AND NEEDS TO BE CLEANED.							
	06/17/2020 01:49 P.M. : PO has been voided by vendor (033957CC).							
83393709	04/23/2020 6:56 PM	04/23/2020	40762	\$0.00	VOID			MEDICINE HAT NISSAN (I)
	04/23/2020 06:58 P.M. : CUSTOMER STATES THAT THE VEHICLE IS DIRTY AND IS IN NEED OF A CLEANING, CUSTOMER WOULD LIKE THE DELUXE DETAIL PACKAGI							
	04/24/2020 10:49 A.M. : PO has been voided by vendor (033957CC).							
83393689	04/23/2020 6:51 PM	04/23/2020	40762	\$0.00	VOID			MEDICINE HAT NISSAN (I)
	04/23/2020 06:53 P.M. : CUSTOMER STATES THAT THE VEHICLE NEEDS TO HAVE A GOOD CLEANING, CUSTOMER WOULD LIKE THE DETAIL PACKAGE TO BE PERF							
	04/23/2020 06:55 P.M. : PO has been voided by vendor (033957CC).							
83299820	04/16/2020 6:00 PM	04/16/2020	40156 0	\$119.90	PAID	04/23/2020	316887	MEDICINE HAT NISSAN (I)
	04/16/2020 06:01 P.M. : WO 316887... .PM ALMOST DUE... DECLINED ALIGNMENT DUE TO NO DRIVER COMPLAINTS... ISSUED PO FOR \$119.90... SAVING \$119.95							
	04/16/2020 06:01 P.M. : LOF AND INSPAIR FILTERRECOMMENDING ALIGNMENT							
	04/16/2020 06:04 P.M. : PO APPROVED FOR \$119.90 BY ARI ON 04/16/2020							
	04/23/2020 06:50 P.M. : TaxExempt							
83261603	04/14/2020 1:31 PM	04/14/2020	39706 0	\$215.25	PAID	04/15/2020	652280936	KAL TIRE MEDICINE HAT (N)
	04/14/2020 01:31 P.M. : SEASONAL CHANGEOVER // TIRE STORAGE: TS426865 BRIDGESTONE WS90 WINTER 225/65R17 FRONTS: 9/32 REARS: 9/32 //							
	04/14/2020 01:33 P.M. : PO APPROVED FOR \$215.25 BY ARI ON 04/14/2020							
	04/15/2020 11:52 A.M. : TaxExempt							
83001913	03/18/2020 2:00 PM	03/18/2020	0	\$12.00	PAID	03/26/2020	03182020	CLEAN MACHINE CAR CARE LTD. (I)
82743224	03/06/2020 2:00 PM	03/06/2020	0	\$24.00	PAID	03/09/2020	06032020	CLEAN MACHINE CAR CARE LTD. (I)
82622850	02/25/2020 2:00 PM	02/25/2020	0	\$15.00	PAID	03/02/2020	02252020	CLEAN MACHINE CAR CARE LTD. (I)
82467736	02/18/2020 2:00 PM	02/18/2020	0	\$36.00	PAID	02/20/2020	02182020	CLEAN MACHINE CAR CARE LTD. (I)
82235628	02/05/2020 2:48 PM	01/31/2020	0	\$12.00	PAID	02/05/2020	01302020	CLEAN MACHINE CAR CARE LTD. (I)
82141355	01/30/2020 12:46 PM	01/24/2020	0	\$12.00	PAID	01/30/2020	01242020	CLEAN MACHINE CAR CARE LTD. (I)
82033527	01/23/2020 1:27 PM	01/21/2020	0	\$24.00	PAID	01/23/2020	01122020	CLEAN MACHINE CAR CARE LTD. (I)
81771621	01/07/2020 4:00 PM	01/07/2020	32610	\$83.78	PAID	01/14/2020	315786	MEDICINE HAT NISSAN (I)
	01/07/2020 04:25 P.M. : WO# 315786 ... PM DUE ... ISSUED PO#							
	01/07/2020 04:25 P.M. : SYNTH LOF							
	01/07/2020 04:25 P.M. : PO APPROVED FOR \$83.78 BY ARI ON 01/07/2020							
	01/14/2020 04:50 P.M. : OIL CHANGE DUE AT 31100KMS, PERFORMED OIL CHANGE DUE.							
	01/14/2020 05:45 P.M. : ISSUE P/O # FOR \$.....SA CB TO CLOSE							
81736630	01/06/2020 11:48 AM	01/02/2020	0	\$24.00	PAID	01/06/2020	010202020	CLEAN MACHINE CAR CARE LTD. (I)
81506830	12/19/2019 3:23 PM	12/16/2019	0	\$12.00	PAID	12/19/2019	12162019	CLEAN MACHINE CAR CARE LTD. (I)
81367305	12/10/2019 4:48 PM	12/06/2019	0	\$24.00	PAID	12/10/2019	12032019	CLEAN MACHINE CAR CARE LTD. (I)
81361550	12/10/2019 1:14 PM	12/10/2019	30818	\$0.00	DECLINED			MEDICINE HAT NISSAN (I)
	12/10/2019 01:14 P.M. : # 315447 .. RECALL # R1911 FOR REAR CONTROL UNIT FOR THE BACK UP SYSTEM.. L/M FOR F/A PENNY BERASKIN (P) @ 1:20 PM EST .. HE							
	12/10/2019 01:16 P.M. : ON INSP ... REC A BRAKE FLUSH ... DARK ..							
	12/10/2019 01:58 P.M. : DECLINED .. NO D/C SAVINGS ..							
	12/10/2019 01:59 P.M. : NO F/A DECISION ... NO D/C ... DECLINED ... SAVINGS .. VOID CLAIM .. CALLED SHOP AND INFORMED S/A..							
81108838	11/25/2019 12:08 PM	11/21/2019	0	\$12.00	PAID	11/25/2019	11212019	CLEAN MACHINE CAR CARE LTD. (I)
81061836	11/21/2019 11:57 AM	11/15/2019	0	\$48.00	PAID	11/21/2019	11152019	CLEAN MACHINE CAR CARE LTD. (I)
80631792	10/24/2019 11:54 AM	10/23/2019	0	\$36.00	PAID	10/24/2019	10232019	CLEAN MACHINE CAR CARE LTD. (I)
80506881	10/16/2019 1:07 PM	10/10/2019	0	\$17.62	PAID	10/16/2019	5208355	BROOKS XPRESS WASH (I)

80427275	10/10/2019 1:51 PM	10/03/2019	0	\$27.00	PAID	10/10/2019	05102019	CLEAN MACHINE CAR CARE LTD. (I)
80412990	10/09/2019 4:00 PM	10/09/2019	24138	\$79.95	PAID	10/09/2019	314447	MEDICINE HAT NISSAN (I)
	10/09/2019 04:49 P.M. : WO#314447...PM DUE SOON...ISSUED PO AND PAID FOR \$79.95 NO TAX							
	10/09/2019 04:49 P.M. : PM							
	10/09/2019 04:49 P.M. : PO APPROVED FOR \$79.95 BY ARI ON 10/09/2019							
80249604	09/30/2019 12:00 PM	09/30/2019	22468	\$864.43	PAID	10/31/2019	6492329046	KAL TIRE - BRIDGESTONE (N)
	09/30/2019 01:00 P.M. : WO# 1652274097							
	09/30/2019 01:01 P.M. : IN FOR 4 NEW BRIDG BLIZZAK P225 65R17 , STORAGE OF SUMMER @ 8 AND 9/32 ON TAG # TS74097							
	09/30/2019 01:05 P.M. : PO APPROVED FOR \$903.06 BY ARI ON 09/30/2019							
	10/25/2019 03:30 P.M. : 6492329046							
80210059	09/26/2019 3:16 PM	09/25/2019	0	\$24.00	PAID	09/26/2019	09262019	CLEAN MACHINE CAR CARE LTD. (I)
80101882	09/19/2019 1:19 PM	09/10/2019	0	\$36.00	PAID	09/19/2019	09102019	CLEAN MACHINE CAR CARE LTD. (I)
79891847	09/05/2019 2:48 PM	09/05/2019	0	\$36.00	PAID	09/05/2019	09052019	CLEAN MACHINE CAR CARE LTD. (I)
79736587	08/26/2019 12:44 PM	08/19/2019	0	\$12.00	PAID	08/26/2019	08192019	CLEAN MACHINE CAR CARE LTD. (I)
79643724	08/19/2019 10:10 PM	08/15/2019	0	\$12.00	PAID	08/19/2019	08152019	CLEAN MACHINE CAR CARE LTD. (I)
79595934	08/15/2019 3:18 PM	08/09/2019	0	\$12.00	PAID	08/15/2019	08092019	CLEAN MACHINE CAR CARE LTD. (I)
79595799	08/15/2019 3:00 PM	08/15/2019	16002	\$79.95	PAID	08/15/2019	313594	MEDICINE HAT NISSAN (I)
	08/15/2019 03:20 P.M. : INV # 313594...ISSUED PO # TO JANNELL FOR \$79.95 BTX - VENDOR TO CALL BACK TO FINALIZE OR CLOSE ONLINE...							
	08/15/2019 03:21 P.M. : IN FOR LOF...							
	08/15/2019 03:21 P.M. : PO APPROVED FOR \$79.95 BY ARI ON 08/15/2019							
79464955	08/08/2019 3:00 PM	08/02/2019	0	\$12.00	PAID	08/08/2019	08022019	CLEAN MACHINE CAR CARE LTD. (I)
79363942	08/02/2019 10:45 AM	07/31/2019	0	\$12.00	PAID	08/02/2019	07312019	CLEAN MACHINE CAR CARE LTD. (I)
79320856	07/31/2019 11:28 AM	07/26/2019	0	\$36.00	PAID	07/31/2019	07262019	CLEAN MACHINE CAR CARE LTD. (I)
79068459	07/15/2019 3:21 PM	07/12/2019	0	\$48.00	PAID	07/15/2019	07122019	CLEAN MACHINE CAR CARE LTD. (I)
78893453	07/02/2019 10:57 AM	06/25/2019	0	\$36.00	PAID	07/02/2019	06252019	CLEAN MACHINE CAR CARE LTD. (I)
78610572	06/13/2019 4:24 PM	06/07/2019	0	\$24.00	PAID	06/13/2019	06072019	CLEAN MACHINE CAR CARE LTD. (I)
78538628	06/10/2019 10:00 AM	06/10/2019	8053	\$79.95	PAID	07/05/2019	312541	MEDICINE HAT NISSAN (I)
	06/10/2019 10:33 A.M. : WO # 312541ISSUED PO FOR #79.95 BT							
	06/10/2019 10:33 A.M. : LOF							
	06/10/2019 10:33 A.M. : PO APPROVED FOR \$79.95 BY ARI ON 06/10/2019							
	07/05/2019 10:56 A.M. : VDR CALLED TO CLOSE - PAID FOR \$79.95							
78342647	05/27/2019 2:14 PM	05/24/2019	0	\$36.00	PAID	05/27/2019	05242019	CLEAN MACHINE CAR CARE LTD. (I)
78181881	05/15/2019 12:53 PM	05/06/2019	0	\$39.00	PAID	05/15/2019	05062019	CLEAN MACHINE CAR CARE LTD. (I)
77909710	05/06/2019 10:53 AM	04/26/2019	0	\$12.00	PAID	05/06/2019	04272019	CLEAN MACHINE CAR CARE LTD. (I)
77768851	04/25/2019 1:23 PM	04/19/2019	0	\$12.00	PAID	04/25/2019	04122019	CLEAN MACHINE CAR CARE LTD. (I)
77660990	04/18/2019 2:32 PM	04/16/2019	0	\$12.00	PAID	04/18/2019	04162019	CLEAN MACHINE CAR CARE LTD. (I)