

Maintenance

Vehicle No	Make	Model
4AB0 G76169	CHEVROLET	UPLANDER

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
113455458	08/13/2025 10:13 AM	08/13/2025	98315	0	\$1,328.11	PAID	08/18/2025	607461	SHAGANAPPI MOTORS (I)
08/13/2025 10:14 AM : PASSENGER FRONT WHEEL IS SQUEAKING WHEN ROLLING									
08/13/2025 05:40 PM : REGULAR SERVICE									
08/13/2025 05:40 PM : PO APPROVED FOR \$1,302.07 BY HOLMAN ON 08/13/2025									
08/14/2025 12:56 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 4 MM RIGHT: 4 MM AXLE: 2 LEFT: 7 MM RIGHT: 7 MM									
08/14/2025 12:56 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 1 MM RIGHT: 1 MM MIN. THK.: 1 MM									
08/14/2025 12:58 PM : "FUEL SYSTEM" IS FOR A GDI SERVICE									
08/14/2025 01:09 PM : 44003147 - FUEL INJECTION SERVICE - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, V									
08/14/2025 01:10 PM : PC REVIEW, NEEDS NOTES FROM THE SHOP									
08/14/2025 01:26 PM : 44003147 - FUEL INJECTION SERVICE - PREVENTIVE MAINT. - REGULAR MAINTAINENCE ITEM, FUEL INDUCTION SERVICE									
08/14/2025 01:38 PM : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION, CHECK HISTORY. LAST FRT BRAKE JOB WAS DONE JUNE 2014 AT									
08/14/2025 01:38 PM : 44003147 - FUEL INJECTION SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINT									
08/14/2025 01:39 PM : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATI									
08/14/2025 01:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,321.26 INCLUDI									
08/14/2025 03:59 PM : 13001026 - FRONT BRAKE ROTOR - PARTS - THIS LINE IS DECLINED BY THE CLIENT									
08/14/2025 03:59 PM : 13001029 - FRONT BRAKE PAD - LABOR - THIS LINE IS DECLINED BY THE CLIENT									
08/14/2025 03:59 PM : 13001029 - FRONT BRAKE PAD - PARTS - THIS LINE IS DECLINED BY THE CLIENT									
08/14/2025 03:59 PM : AUTO_RESPONSE: REJECTED BY CLIENT - \$1,019.19									
08/14/2025 03:59 PM : NOTE FROM CLIENT: LORNE WILL CONTACT SERVICE CENTRE AND DISCUSS WORK ORDER I WILL DECLINE THESE CHA									
08/16/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO SHAGANAPPI MOTORS REGARDING PO ON AUG/16/2025 05:02:32 TO:									
08/18/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO SHAGANAPPI MOTORS REGARDING PO ON AUG/18/2025 05:02:49 TO:									
08/18/2025 12:48 PM : TaxExempt									
110501423	02/21/2025 4:00 PM	02/21/2025	92834	0	\$1,190.63	PAID	04/09/2025	592167	SHAGANAPPI MOTORS (I)
02/21/2025 04:27 PM : INV # 592167ISSUED PO FOR \$ 1119.47 + TAXES.									
02/21/2025 04:28 PM : DRIVER SATES A LEAK FRONT THE FRONT ENGINE BAY.SHOP FOUND THE WATER PUMP LEAKING,, NEED TO REPLACE.									
02/21/2025 04:30 PM : PO APPROVED FOR \$1,119.47 BY HOLMAN ON 02/21/2025									
04/09/2025 05:08 PM : shop supplies									
04/09/2025 05:09 PM : PO APPROVED FOR \$1,167.28 BY HOLMAN ON 04/09/2025									
04/09/2025 05:09 PM : TaxExempt									
109771078	01/20/2025 10:06 AM	01/20/2025	92714	0	\$135.90	PAID	01/24/2025	590576	SHAGANAPPI MOTORS (I)
01/20/2025 10:08 AM : DRIVER REQUEST OIL CHANGE WITH MULTI POINT INSPECTION (INCLUDES TIRE ROTATION) AND FRONT WIPER BLADE:									
01/20/2025 10:22 AM : 1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.									
01/20/2025 10:26 AM : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - NOT DUE AT THIS MILEAGE									
01/20/2025 10:26 AM : 27036008 - FILTER - AUTO TRANS - PREVENTIVE MAINT. - NOT DUE AT THIS MILEAGE									
01/20/2025 10:27 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NOT DUE UNTIL 104,376 OR 4/4/25									
01/20/2025 10:27 AM : PO APPROVED FOR \$101.40 BY HOLMAN ON 01/20/2025									
01/20/2025 11:52 AM : VENDOR CALLED TO UPDATE PO									
01/24/2025 06:39 PM : TaxExempt									
109317833	12/23/2024 2:00 PM	12/23/2024	92621		\$220.55	PAID	12/23/2024	589246	SHAGANAPPI MOTORS (I)

12/23/2024 02:12 PM : LOOKING FOR OIL LEAK, ALL OVER, NEEDS SHAMPOO AND DYE INSTALLED

12/23/2024 02:14 PM : PO APPROVED FOR \$216.23 BY HOLMAN ON 12/23/2024

Message

10/29/2024 4:07 PM

108318159 10/23/2024 2:00 PM 10/23/2024 92376 \$5,030.92 PAID 11/27/2024 586021 SHAGANAPPI MOTORS (I)
10/23/2024 02:51 PM : DVR STATES CHECK LEAKS - FOUND COOLANT CROSSOVER PIPE LEAKING FROM GASKET - REPLC
10/23/2024 02:53 PM : FOUND OIL PAN GASKET LEAKING - REPLC
10/23/2024 02:55 PM : ALIGNMENT REQUIRED AFTER OIL PAN GASKET REPLACEMENT, MUST DROP CRADLE
10/23/2024 02:56 PM : LF AXLE SEAL LEAKING - REPLC
10/23/2024 02:58 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,662.27 INCLUDING
10/23/2024 03:06 PM : NOTE TO FA - I ASKED ABOUT OVERALL RUST CONDITION ON VAN, VENDOR STATES STILL IN GOOD SHAPE
10/23/2024 04:17 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,662.27
10/23/2024 04:40 PM : CALLOUT: LEFT V/M FOR S/A JOHN, AUTH @\$ 3662.27 BFT. PO # RELEASED.
10/29/2024 12:43 PM : SA JOHN CALLED TO UPDATE PO
10/29/2024 12:44 PM : BOLT FOR PASSENGER SIDE REAR MOUNTING OF SUB FRAME IS STRIPPED. MUST CUT FRAME AND WELD IN NEW PIE
10/29/2024 12:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,932.27 INCLUDI
10/29/2024 03:54 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,932.27
10/29/2024 04:31 PM : CALLOUT: SPOKE TO S/A JOHN, AUTH @\$ 4932.27 BFT. PO # RELEASED.

106867255 07/25/2024 1:34 PM 07/25/2024 92087 0 \$1,469.57 PAID 07/26/2024 581281 SHAGANAPPI MOTORS (I)
07/25/2024 01:37 PM : DRIVER REQUEST TO PERFORM OIL CHANGE, REPAIR FOR VIBRATION FELT IN STEERING AT 80KM/H AND UP (FOUND AI
07/25/2024 01:57 PM : 17001A03 - TIRE BALANCE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
07/25/2024 01:57 PM : PO pending acceptance from vendor for \$1,377.04
07/25/2024 01:57 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
07/25/2024 02:02 PM : PC REVIEW
07/25/2024 02:02 PM : PO APPROVED FOR \$1,440.75 BY HOLMAN ON 07/25/2024
07/26/2024 05:54 PM : TaxExempt

104397804 02/21/2024 10:27 AM 02/21/2024 91523 0 \$168.30 PAID 02/21/2024 569058 SHAGANAPPI MOTORS (I)
02/21/2024 10:27 AM : OIL CHANGE/TIRE ROTATION
02/21/2024 10:28 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PC
02/21/2024 10:28 AM : PO pending acceptance from vendor for \$150.21
02/21/2024 01:23 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/21/2024 01:30 PM : PO APPROVED FOR \$165.00 BY HOLMAN ON 02/21/2024
02/21/2024 01:43 PM : TaxExempt

101450351 08/24/2023 4:04 PM 08/24/2023 90715 0 \$578.85 PAID 08/25/2023 556556 SHAGANAPPI MOTORS (I)
08/24/2023 04:05 PM : CUSTOMER REQUEST OIL CHANGE, TIRE ROTATE, TO CHECK ALIGNMENT AND REPAIR A LEAKING TIRE
08/24/2023 04:17 PM : CUSTOMER REQUEST CHECK ALIGNMENT - STEERING WHEEL OFF CENTER - FOUND FRONT TOE ANGLES OUT OF SPEC
08/24/2023 04:19 PM : TIRE REPAIR
08/24/2023 04:20 PM : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 9/32 RI: 9/32
08/24/2023 04:24 PM : FOUJND BRAKE LINE ON DRIVERS SIDE HANGING DOWN - NEEDS NEW CLAMP - RUSTED OUT
08/24/2023 04:34 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PC
08/24/2023 04:34 PM : PO pending acceptance from vendor for \$491.12
08/24/2023 04:34 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
08/24/2023 04:38 PM : PC REVIEW...
08/24/2023 04:39 PM : PO APPROVED FOR \$520.15 BY HOLMAN ON 08/24/2023
08/25/2023 03:14 PM : PO APPROVED FOR \$578.85 BY HOLMAN ON 08/25/2023
08/25/2023 03:22 PM : TaxExempt

Message 10/05/2022 5:08 PM

96640146 10/04/2022 10:00 AM 10/04/2022 89853 \$2,496.06 PAID 10/06/2022 489815 SHAGANAPPI MOTORS (I)
10/04/2022 10:47 AM : # 489815 OVER LIMIT .. ON HOLD .. NEED F/A APPROVAL .
10/04/2022 10:49 AM : VEH TOWED INFOR NO BRAKE ... LEAKING ... ON INSP .. RIGHT REAR BRAKE LINE (METAL) CORRODED BROKEN .. NEED
10/04/2022 10:55 AM : LOF PKG ..
10/04/2022 10:56 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,828.68 INCLUDING
10/04/2022 03:56 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,828.68
10/04/2022 03:58 PM : SPOKE TO JOY.ISSUED PO,BFT 1,828.68\$
10/05/2022 03:30 PM : FOUND BOTH REAR CALIPERS SEIZED * NEEDS CALIPERS
10/05/2022 03:31 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,496.06 INCLUDI
10/05/2022 04:53 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,496.06
10/05/2022 05:35 PM : LEFT V/M FOR JOY.ADVISED OF NEW AMOUNT BFT 2,496.06\$
10/06/2022 10:03 AM : MD JOY CLD TO CLOSE 2496.06 BT

96621213 10/03/2022 10:52 AM 10/03/2022 50000 0 \$180.23 PAID 11/02/2022 0007529956 TRXNOW (N)
10/03/2022 10:52 AM : DRIVER NAME: DANIEL DROUIN , DRIVER's PHONE #: 403 297 3223
10/03/2022 10:52 AM : PO APPROVED FOR \$171.65 BY HOLMAN ON 10/03/2022
10/03/2022 10:56 AM : Breakdown Location-11808 85 St NW, Calgary, AB T3R 1J3, Canada;Driver with vehicle-Yes;Service Weight-Light Duty;Tow to Desti

Message 11/23/2021 1:16 PM

92036833 11/23/2021 10:06 AM 11/23/2021 88859 0 \$2,955.02 PAID 11/25/2021 474506 SHAGANAPPI MOTORS (I)
11/23/2021 10:06 AM : FULL SYNTHETIC OIL CHANGE WITH TIRE ROTATION AND MULTI-POINT INSPECTION
11/23/2021 10:21 AM : 17001A04 - TIRE ROTATION - LABOR - ADDED A LINE TO SHOW THE T/R WAS DONE
11/23/2021 10:21 AM : PO APPROVED FOR \$144.07 BY ARI ON 11/23/2021
11/23/2021 12:16 PM : DURING INSPECTION FOUND REAR WIPER BLADE NEED REPLACEMENT
11/23/2021 12:17 PM : DURING INSPECTION FOUND BOTH LOWER CONTROL ARM BUSHINGS ARE CRACKED AND SEPERATING - REQUIRES AL
11/23/2021 12:17 PM : DURING INSPECTION FOUND LEAK FROM LOWER INTAKE MANIFOLD GASKET
11/23/2021 12:17 PM : DURING INSPECTION FOUND POWER STEERING FLUID DIRTY - REQUIRES FLUSH
11/23/2021 12:18 PM : DURING INSPECTION FOUND BRAKE FLUID DIRTY - REQUIRES FLUSH
11/23/2021 12:30 PM : REVIEW, SUBMITT FOR APPROVAL
11/23/2021 12:30 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,955.02 INCLUDING
11/23/2021 01:07 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,955.02
11/23/2021 02:34 PM : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
11/25/2021 08:54 AM : TaxExempt

89795890 06/23/2021 10:01 AM 06/23/2021 88283 0 \$1,019.79 PAID 06/23/2021 466803 SHAGANAPPI MOTORS (I)
06/23/2021 10:02 AM : FULL SYNTHETIC OIL CHANGE WITH TIRE ROTATION AND MULTI POINT INSPECTION
06/23/2021 10:03 AM : TRANSMISSION FLUID EXCHANGE AND REPLACE FILTER
06/23/2021 10:03 AM : COOLANT FLUSH
06/23/2021 10:04 AM : REPLACE SPARK PLUGS
06/23/2021 10:28 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ADJUSTED THE COST OF THE OIL CHNAGE FROM \$144.07 T
06/23/2021 10:30 AM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - VENDOR NEE
06/23/2021 10:31 AM : 33003005 - SPARK PLUG - LABOR - ADJUSTED THE LABOR RATE TO THE PRENEGOTIATED RATE ON VENDORS ACCOUNT
06/23/2021 10:32 AM : 33003005 - SPARK PLUG - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
06/23/2021 10:32 AM : WAITING FOR VENDOR NOTES
06/23/2021 11:15 AM : VDR C/B TO UPDATE...ISSUED PO FOR \$1,019.79...
06/23/2021 11:17 AM : VDR STATED THEY ONLY HAVE FULL SYNTHETIC OIL IN STOCK...THEY DO NOT HAVE CONVENTIONAL OIL...

06/23/2021 11:18 AM : LABOR TO REPLACE PLUGS IS MENU PRICED...

06/23/2021 11:20 AM : VDR UPDATED PRICING...

06/23/2021 11:21 AM : PO APPROVED FOR \$1,019.79 BY ARI ON 06/23/2021

06/23/2021 04:10 PM : TaxExempt

86816585 11/27/2020 3:15 PM 11/27/2020 87404 0 \$182.33 PAID 11/27/2020 456144 SHAGANAPPI MOTORS (I)

11/27/2020 03:16 PM : OIL CHANGE

11/27/2020 03:16 PM : VEHICLE SAFETY INSPECTION

11/27/2020 03:16 PM : REPLACE DIRTY ENGINE AIR FILTER

11/27/2020 03:17 PM : PERFORM TRANSMISSION FLUID FLUSH AND FILTER REPLACEMENT

11/27/2020 03:21 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE AC

11/27/2020 03:21 PM : PO pending acceptance from vendor for \$522.23

11/27/2020 03:21 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

11/27/2020 03:26 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - DUE TO AGE A

11/27/2020 03:26 PM : PO APPROVED FOR \$182.33 BY ARI ON 11/27/2020

11/27/2020 03:37 PM : VWENDOR CALLED TO CONFIRM TRANS SERVICE DECLINED,

11/27/2020 04:44 PM : TaxExempt

84606843 07/23/2020 10:07 AM 07/23/2020 86863 0 \$701.29 PAID 07/24/2020 448547 SHAGANAPPI MOTORS (I)

07/23/2020 10:07 AM : REPLACE DRIVER AND PASSENGER WIPER BLADES AS PER CUSTOMERS REQUETS

07/23/2020 10:08 AM : SUPPLY AND PROGRAM 1 NEW KEY FOB - ONLY PANIC BUTTON WORKS

07/23/2020 10:09 AM : DIAGNOSE AND ADVISE FOR TICKING TYPE NOISE COMING FROM FRONT DRIVER AREA WHEN DRIVING SLOW SPEEDS

07/23/2020 10:10 AM : NOT NEEDED

07/23/2020 10:10 AM : PO APPROVED FOR \$525.66 BY ARI ON 07/23/2020

07/23/2020 04:04 PM : INSPECTED AND ROAD TESTED VERIFIED THAT NOISE IS FROM L/F LIFTED AND RAN ON HOIST FOUND WHEEL BEARING

07/23/2020 04:04 PM : 18001026 - HUBCAP, FRONT STEER WHEEL - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

07/23/2020 04:04 PM : PO pending acceptance from vendor for \$580.24

07/23/2020 04:06 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

07/23/2020 04:11 PM : 18001026 - HUBCAP, FRONT STEER WHEEL - PARTS - PLEASE PROVIDE HUB CAP PART# FOR VERIFICATION.. THANKS

07/23/2020 04:13 PM : WAITING FOR VENDOR NOTES

07/23/2020 04:31 PM : 18001026 - HUBCAP, FRONT STEER WHEEL - PARTS - L/F HUB CAP - PART#9597447

07/23/2020 04:40 PM : PO APPROVED FOR \$701.29 BY ARI ON 07/23/2020

07/24/2020 12:31 PM : TaxExempt

80598412 10/22/2019 3:00 PM 10/22/2019 85844 \$915.50 PAID 12/05/2019 431972 SHAGANAPPI MOTORS (I)

10/22/2019 03:35 PM : D/C: PM | MD LOF AND PM CHECK

10/22/2019 03:35 PM : D/C: HAVING TO JUMP START | MD: WILL NOT RECHARGE | MD TO REPLACE DELCO (P/N : 88865491) 42 MO FREE REPLAC

10/22/2019 03:37 PM : MD STS PADS ON REAR BRAKES COMING APART AND ROTORS ARE ROTTING | MD TO REPLACE REAR PADS AND ROTOI

10/22/2019 03:40 PM : PO APPROVED FOR \$915.50 BY ARI ON 10/22/2019

10/22/2019 03:43 PM : REF#431972

12/05/2019 09:54 AM : TaxExempt

77038529 03/07/2019 5:18 PM 03/07/2019 85008 \$777.92 PAID 03/08/2019 620339265 KAL TIRE - NORTH HILL (N)

03/07/2019 05:18 PM : CUSTOMER REQUESTING FOUR WINTER TIRES // CURRENTLY HAS ALL WEATHER TIRES225/60R17 SUMITOMO ICE EDGE

03/07/2019 06:08 PM : PO APPROVED FOR \$777.92 BY ARI ON 03/07/2019

03/08/2019 05:37 PM : Take off tires are @ 4/32nds all around. Michelin A/S with heavy weather cracking.

03/08/2019 05:40 PM : TIRE SIZE:225/60 R17, MANUFACTURER:OTHER, MODEL:SUMI ICE EDGE 99T , REASON:WORN AXLE: 1 LF: 4/32 RF: 4/3

03/08/2019 07:21 PM : TaxExempt

75017663 11/05/2018 11:00 AM 11/05/2018 52590 \$140.45 PAID 11/05/2018 11692 GERMAN AUTO REPAIR (I)

11/05/2018 11:22 AM : WO# 11692...ATF...PAID \$140.45...

	11/05/2018 11:22 AM	:	LOF SERVICE...INSPECTION...						
	11/05/2018 11:23 AM	:	PO APPROVED FOR \$140.45 BY ARI ON 11/05/2018						
70986060	02/23/2018 1:00 PM		02/23/2018 83188	\$84.28	PAID	02/23/2018	5615		GERMAN AUTO REPAIR (I)
	02/23/2018 01:41 PM	:	WO 5615....PM OK....ISSUED PO AND PAID \$84.28 TAX IN						
	02/23/2018 01:42 PM	:	REPLACE L/S WASHER NOZZEL BROKEN						
	02/23/2018 01:42 PM	:	PO APPROVED FOR \$84.28 BY ARI ON 02/23/2018						
69363139	11/16/2017 3:00 PM		11/16/2017 82489	\$1,016.26	PAID	12/15/2017	620311857		KAL TIRE - NORTH HILL (N)
	11/16/2017 03:45 PM	:	IV GENA CLD REF LOF						
	11/16/2017 03:46 PM	:	LF WHEEL BEARING LOOSE - NO DVR CONCERN						
	11/16/2017 03:46 PM	:	LT OUTER TIE ROD LOOSE - REC BOTH - ALIGN - DENIED RT TIE ROD - NO FAILURE						
	11/16/2017 03:49 PM	:	CURRENT REPAIR - INV#620311857 - DENIED TIE ROD FOR FIELD ADJ OF 262.30 - ISSUED FOR 1016.26 BT						
	11/16/2017 03:50 PM	:	PO APPROVED FOR \$1,016.26 BY ARI ON 11/16/2017						
	12/11/2017 03:21 PM	:	KT 620311857						
67017730	05/19/2017 12:00 AM		05/19/2017 80688	\$94.44	PAID	06/08/2017	620297391		KAL TIRE (HEAD OFFICE) (N)
60557613	07/13/2016 12:00 AM		07/13/2016 78924	\$313.45	PAID	07/14/2016	1150		GERMAN AUTO REPAIR (I)
	07/14/2016 10:40 AM	:	WO# 1150.....IN FOR PM ISSUED PO AND PAID \$313.45 NO TAX SLIGHT LEAK FROM OIL PAN, AND RACK						
	07/14/2016 10:40 AM	:	LOF, INSPECTIONREC COOLANT FLUSH, VERY DIRTY AND CHUNKS OF DEBRIS IN SYSTEM						
	07/14/2016 10:42 AM	:	PO APPROVED FOR \$313.45 BY ARI ON 07/14/2016						
55692568	11/19/2015 10:00 AM		11/19/2015 77138	\$993.19	PAID	11/21/2015	42552		AUTORITE-USE 032705CC (I)
	11/19/2015 10:49 AM	:	W/O 151117-3APPROVED FOR \$ 431.22 B/TX						
	11/19/2015 10:50 AM	:	LOF AND WINTERIZING.. (114 POINT INSPECTION) AND ALSO ROTATED THE TIRES						
	11/19/2015 10:52 AM	:	NOTED FRONT CRANK SEAL IS LEAKING OIL...VDR STATES DRIPPING...						
	11/19/2015 10:57 AM	:	PO APPROVED FOR \$431.22 BY ARI ON 11/19/2015						
	11/20/2015 02:48 PM	:	PASSNEGER SLIDING DOOR IS JAMMING AT TIMES -- VDR FOUND THE LOCK ACTUATOR DEFECTIVE -- REPLACE						
	11/20/2015 02:49 PM	:	VDR CALLING TO UPDATE -- REISSUED PO# TO RANDY FOR \$993.19 BT..						
53448208	06/02/2015 12:00 PM		06/02/2015 76753	\$598.39	PAID	06/02/2015	40804		AUTORITE-USE 032705CC (I)
	06/02/2015 12:09 PM	:	WO# 150602007.....PM IS OK						
	06/02/2015 12:10 PM	:	ABS LIGHT ON----- 035 REQ L/F HUB AND BEARING FAULTY						
	06/02/2015 12:11 PM	:	PO APPROVED FOR \$598.39 BY ARI ON 06/02/2015						
	06/02/2015 02:12 PM	:	TONY CALLING IN TO CLOSE OFF , PROCESSED AND PAID \$ 598.39, INV # 40804						
51668028	01/26/2015 12:00 AM		01/26/2015 76581	\$73.29	PAID	01/26/2015	39650		AUTORITE-USE 032705CC (I)
	01/26/2015 03:56 PM	:	SERVICE INCLUDED INSPECTION, VAN IN GOOD CONFIDITION.						
46619762	06/27/2014 4:00 PM		06/27/2014 75346	\$733.83	PAID	06/30/2014	37628		AUTORITE-USE 032705CC (I)
	06/27/2014 04:14 PM	:	WO# 14062612, ISSUED PO# TO RANDY \$733.83						
	06/27/2014 04:15 PM	:	BRAKE SQUEAL, FRONT PADS ARE DOWN TO 1 MM, REPLACE FRONT PADS AND MACHINE ROTORS, REAR PADS ARE AT						
	06/27/2014 04:16 PM	:	LOF, REPLACE CABIN FILTER AND WIPER BLADES						
	06/27/2014 04:19 PM	:	PO APPROVED FOR \$733.83 BY ARI ON 06/27/2014						
44143123	01/15/2014 12:00 AM		01/15/2014 74316	\$507.84	PAID	01/16/2014	36085		AUTORITE-USE 032705CC (I)
	01/16/2014 10:02 AM	:	INV # 140115-5...ISSUED PO # TO RANDY FOR \$507.84 BTX - VENDOR TO CALL BACK TO FINALIZE...						
	01/16/2014 10:03 AM	:	IN FOR SEASONAL INSPECTION, LOF, BRAKE INSPECTION & TIRE ROTATION...						
	01/16/2014 10:04 AM	:	REPLACE REAR WIPER MOTOR (INOPERATIVE)...						
	01/16/2014 10:05 AM	:	RECOMMENDING TRANSMISSION SERVICE...DECLINED - VEHICLE APPROACHING THE END OF ITS LIFECYCLE...NEGOTIA'						
	01/16/2014 10:07 AM	:	PO APPROVED FOR \$507.84 BY ARI ON 01/16/2014						
	01/16/2014 05:04 PM	:	RANDY CALLING IN TO CLOSE OFF, PROCESSED AND PAID \$507.84 , INV # 36085						
44708994	05/09/2013 12:00 AM		05/09/2013 72759	\$292.34	PAID	05/09/2013			HISTORY PO ACCOUNT (I)
44708993	06/22/2012 12:00 AM		06/22/2012 70100	\$126.36	PAID	06/22/2012			HISTORY PO ACCOUNT (I)

44708992	05/27/2011 12:00 AM	05/27/2011	68152	\$467.56	PAID	05/27/2011	HISTORY PO ACCOUNT (I)
44708991	08/11/2010 12:00 AM	08/11/2010	60775	\$628.09	PAID	08/11/2010	HISTORY PO ACCOUNT (I)
44708990	07/28/2010 12:00 AM	07/28/2010	60775	\$143.90	PAID	07/28/2010	HISTORY PO ACCOUNT (I)
44708989	04/20/2010 12:00 AM	04/20/2010	56683	\$181.46	PAID	04/20/2010	HISTORY PO ACCOUNT (I)
44708988	11/27/2009 12:00 AM	11/27/2009	48770	\$316.95	PAID	11/27/2009	HISTORY PO ACCOUNT (I)
44708987	10/28/2009 12:00 AM	10/28/2009	46451	\$183.90	PAID	10/28/2009	HISTORY PO ACCOUNT (I)
44708986	06/16/2009 12:00 AM	06/16/2009	36847	\$183.90	PAID	06/16/2009	HISTORY PO ACCOUNT (I)
44708250	01/22/2009 12:00 AM	01/22/2009	36847	\$183.90	PAID	01/22/2009	HISTORY PO ACCOUNT (I)
44708249	11/05/2008 12:00 AM	11/05/2008	22751	\$83.90	PAID	11/05/2008	HISTORY PO ACCOUNT (I)
44708248	09/30/2008 12:00 AM	09/30/2008	13108	\$38.95	PAID	09/30/2008	HISTORY PO ACCOUNT (I)
44708247	05/29/2008 12:00 AM	05/29/2008	13108	\$183.90	PAID	05/29/2008	HISTORY PO ACCOUNT (I)
44708246	05/08/2008 12:00 AM	05/08/2008	13108	\$30.00	PAID	05/08/2008	HISTORY PO ACCOUNT (I)