

Make	Model
RAM	1500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
05/30/2022 6:00 PM	05/30/2022	80028	0	\$562.10	PAID	06/13/2022	16881	CHAD'S AUTO SERVICE LTD (I)
05/30/2022 06:34 P.M. : DRV STS NOT RUNNING -- HOLE IN DRV SIDE OF BLOCK -- RPLC ENG W/ USED UNIT, 101 DAY WARRANTY ONLY								
05/30/2022 06:35 P.M. : CAN ONLY GET A USED ENGINE THAT HAS 126K ON IT								
05/30/2022 06:38 P.M. : TOW								
05/30/2022 06:40 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$9,730.05 INCLUDING PO								
05/30/2022 06:40 P.M. : PO IS PENDING FA INFORMATION								
06/02/2022 06:02 P.M. : VENDOR CALLED CHECKING STATUS OF PO - RESENT CLIENT AUTH EMAIL								
06/02/2022 06:02 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$9,730.05 INCLUDING F								
06/10/2022 01:45 P.M. : CALLED NACK.. THE F/A WANTS VEH TAKEN ELSEWHERE FOR 2ND OPINION.. DO NOT CLOSE THIS TICKET, BUT WILL F								
06/10/2022 01:45 P.M. : PO APPROVED FOR \$562.10 BY HOLMAN ON 06/10/2022								
06/13/2022 01:23 P.M. : VENDOR CALLED BACK AND WANT TO CLOSE SO THEY CAN GET PAID FOR THEIR DIAG AND TOW CHARGE BEFORE THE VE								
06/13/2022 01:25 P.M. : TaxExempt								
05/05/2022 11:00 AM	05/05/2022	79424		\$210.61	PAID	05/05/2022	021044	BMO - MAINTENANCE (I)
05/05/2022 11:40 A.M. : VOSSLER MECH. 1797 6TH AVE SW MEDICINEHAT ALBERTA P1A 8V1 403-526-2443								
05/05/2022 11:41 A.M. : DRV STS HAS ENGINE NOISE...IV REMOVED BELT STILL HAD NOISE IV DID HOT OIL FLUSH AND NOISE WENT AWAY								
05/05/2022 11:44 A.M. : PO APPROVED FOR \$210.61 BY HOLMAN ON 05/05/2022								
05/05/2022 11:49 A.M. : BMO PAYMENT FOR 210.61 ISSUED TO RAYLENE. AUTH CODE 021044								
07/20/2020 11:13 AM	07/20/2020	73831	0	\$165.68	PAID	07/20/2020	243726	MOBIL 1 LUBE EXPRESS (I)
07/20/2020 11:24 A.M. : CHANGE ENGINE OIL AND FILTER BASED ON OIL MONITORING SYSTEM, REPLACE WORN AND DAMAGED WIPER BLADES, RC								
07/20/2020 11:25 A.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WI								
07/20/2020 11:39 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YOU PERFORMED LAST LOF ON THIS VEHICLE IN MAY, 2020 AT								
07/20/2020 11:40 A.M. : WAITING FOR VENDOR NOTES								
07/20/2020 12:03 P.M. : KYLE CALLING IN , ADVISED THE WORK HAS BEEN DONE AT THA REQUEST OF THE DRIVER , UNDER CARD LIMIT APPRO								
07/20/2020 12:04 P.M. : PO APPROVED FOR \$165.68 BY ARI ON 07/20/2020								
07/20/2020 12:04 P.M. : TaxExempt								
06/01/2020 11:01 AM	06/01/2020	68832	0	\$178.49	PAID	06/01/2020	242233	MOBIL 1 LUBE EXPRESS (I)
06/01/2020 11:02 A.M. : CHANGE AUTOMATIC TRANSMISSION FLUID AS RECOMMENDED BY A.R.I								
06/01/2020 11:03 A.M. : PO APPROVED FOR \$178.49 BY ARI ON 06/01/2020								
06/01/2020 11:03 A.M. : TaxExempt								
05/27/2020 3:17 PM	05/27/2020	68641	0	\$104.67	PAID	05/27/2020	242128	MOBIL 1 LUBE EXPRESS (I)
05/27/2020 03:19 P.M. : CHANGE ENGINE AND FILTER, REPLACE PLUGGED ENGINE AIR FILTER								
05/27/2020 05:38 P.M. : PO APPROVED FOR \$104.67 BY ARI ON 05/27/2020								
05/27/2020 05:38 P.M. : TaxExempt								
08/15/2019 12:00 AM	08/15/2019	64092		\$956.86	PAID	08/16/2019	12561	CHAD'S AUTO SERVICE LTD (I)
08/16/2019 04:20 P.M. : WO#12561.....PM OK....ISSUED AND PAID PO FOR \$956.86AT ATF								
08/16/2019 04:21 P.M. : GENERAL CHECK OVER								
08/16/2019 04:21 P.M. : FRONT BRAKES METAL ON METAL.....PISTON WENT OUT TO FAR								
08/16/2019 04:22 P.M. : PO APPROVED FOR \$956.86 BY ARI ON 08/16/2019								
06/17/2019 4:37 PM	06/17/2019	59727		\$73.68	PAID	06/17/2019	232787	MOBIL 1 LUBE EXPRESS (I)

06/17/2019 04:37 P.M. : OIL CHANGE CHECK AND FILL ALL FLUIDS
 06/17/2019 04:38 P.M. : PO APPROVED FOR \$73.68 BY ARI ON 06/17/2019
 06/17/2019 04:38 P.M. : TaxExempt
 08/24/2018 1:19 PM 08/24/2018 53898 \$72.68 PAID 08/24/2018 224960 MOBIL 1 LUBE EXPRESS (I)
 08/24/2018 01:19 P.M. : OIL CHANGE AND CHECK AND FILL FLUIDS
 08/24/2018 01:20 P.M. : PO APPROVED FOR \$72.68 BY ARI ON 08/24/2018
 08/24/2018 01:20 P.M. : TaxExempt
 04/12/2018 2:38 PM 04/12/2018 47661 \$71.58 PAID 04/12/2018 221357 MOBIL 1 LUBE EXPRESS (I)
 04/12/2018 02:38 P.M. : OIL CHANGE AND CHECK ALL FLUIDS
 04/12/2018 02:41 P.M. : PO APPROVED FOR \$71.58 BY ARI ON 04/12/2018
 04/12/2018 02:41 P.M. : TaxExempt
 07/12/2017 12:00 AM 07/12/2017 43330 \$72.68 PAID 07/12/2017 214677 MOBIL 1 LUBE EXPRESS (I)
 07/12/2017 05:04 P.M. : MAINTENANCE
 09/13/2016 12:00 AM 09/13/2016 38508 \$24.00 PAID 09/13/2016 355961 GARY MOE CHRYSLER JEEP DODGE (I)
 09/13/2016 03:43 P.M. : WIPER BLADES
 09/13/2016 12:00 AM 09/13/2016 38500 \$101.66 PAID 09/15/2016 207589 MOBIL 1 LUBE EXPRESS (I)
 09/15/2016 12:19 P.M. : GENERAL MAINTENANCE
 02/11/2016 12:00 AM 02/11/2016 34370 \$70.04 PAID 02/11/2016 202412 MOBIL 1 LUBE EXPRESS (I)
 02/11/2016 05:46 P.M. : GENERAL MAINTENANCE
 09/24/2015 4:18 PM
 09/24/2015 4:00 PM 09/24/2015 32395 \$297.00 PAID 09/24/2015 351491 GARY MOE CHRYSLER JEEP DODGE (I)
 09/24/2015 04:19 P.M. : WO# 351491... PM OK... PARTS PO ONLY... S/A STATES DRIVER RANDY REQUESTED THIS PART... ISSUED PO # AND PAID \$ 29
 09/24/2015 04:19 P.M. : BROKEN PASS. SIDE MIRROR ASSEMBLY
 09/24/2015 04:20 P.M. : PO APPROVED FOR \$297.00 BY ARI ON 09/24/2015
 08/26/2015 12:00 AM 08/26/2015 30667 \$71.36 PAID 08/29/2015 198132 MOBIL 1 LUBE EXPRESS (I)
 08/29/2015 10:51 A.M. : GENERAL MAINTENANCE
 08/20/2014 12:00 AM 08/20/2014 18511 \$63.50 PAID 09/06/2014 187882 MOBIL 1 LUBE EXPRESS (I)
 09/06/2014 06:17 P.M. : GENERAL MAINTENANCE
 06/21/2014 12:00 AM 06/21/2014 11414 \$102.60 PAID 06/26/2014 186128 MOBIL 1 LUBE EXPRESS (I)
 06/26/2014 04:01 P.M. : GENERAL MAINTENANCE
 04/08/2014 12:00 AM 04/08/2014 7027 \$68.33 PAID 04/14/2014 184093 MOBIL 1 LUBE EXPRESS (I)
 04/14/2014 06:05 P.M. : WO#184093 ... ISSUED PO# AND PAID \$68.33 AT
 04/14/2014 06:05 P.M. : IN FOR LOF
 04/14/2014 06:06 P.M. : PO APPROVED FOR \$68.33 BY ARI ON 04/14/2014
 09/05/2013 12:00 AM 09/05/2013 5171 \$60.22 PAID 09/05/2013 HISTORY PO ACCOUNT (I)

