

Make	Model
FORD	EXPLORER

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
01/13/2026 11:35 AM	01/13/2026	257918	0	\$663.00	PAID	01/19/2026	40479	KEE-LOK SECURITY SUPPLIES (I)
01/13/2026 11:36 AM : uninstall canine kennel and K9 alarm system. parts to return to customer.								
01/13/2026 11:48 AM : PO APPROVED FOR \$650.00 BY HOLMAN ON 01/13/2026								
01/13/2026 11:48 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
01/18/2026 05:00 AM : FOLLOW-UP REMINDER SENT TO KEE-LOK SECURITY SUPPLIES REGARDING PO ON JAN/18/2026 05:00:54								
01/19/2026 01:08 PM : SHOP UPDATED ESTIMATED COMPLETION DATE TO 01/20/2026. REASON: VEHICLE NOT DROPPED OFF AS SCHEDULED								
01/19/2026 01:11 PM : VehicleExempt								
07/25/2025 4:56 PM	07/25/2025	254816	0	\$551.24	PAID	07/29/2025	01202-97061	GREAT CANADIAN OIL CHANGE (I)
07/25/2025 04:58 PM : LOF TRANSMISSION SERVICE TIRE ROTATION REAR DIFF DUE BY MILEAGE REPLACE AIR FILTER								
07/25/2025 05:03 PM : PO APPROVED FOR \$540.43 BY HOLMAN ON 07/25/2025								
07/29/2025 05:36 PM : TaxExempt								
04/15/2025 3:59 PM								
04/11/2025 12:26 PM	04/11/2025	250407	0	\$5,102.39	PAID	04/23/2025	771083	COLLEGE FORD LINCOLN LTD. (I)
04/11/2025 12:27 PM : CUSTOMER CONCERNED OF AC NOT WORKING AND ONLY BLOWING OUTSIDE TEMPERATURE AIR. TESTED OPERATION OF SYSTEM AND FO								
04/11/2025 12:58 PM : 01001232 - A/C LINE - O RING - PARTS - 4 SEALS GO TO WHERE?								
04/11/2025 12:58 PM : WAITING FOR VENDOR NOTES								
04/11/2025 01:14 PM : 01001232 - A/C LINE - O RING - PARTS - SEALS AT THE LINES AND CONDENSER								
04/11/2025 01:21 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,157.60 INCLUDING PO (111436162)								
04/11/2025 03:02 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,157.60								
04/14/2025 07:08 PM : DURING REPAIR OF LEAKS AT REAR EVAP JUNCTION FOUND THE REAR A/C LINES ARE SIEZED TO REAR EVAPORATOR LINES ATTEMPTED C								
04/14/2025 07:42 PM : 44016011 - EVAP PURGE VALVE - PARTS - WHAT IS BEING RECOMMENDED ON THIS LINE? CAN YOU PROVIDE A PRICE BREAKDOWN OF EAC								
04/14/2025 07:43 PM : HPC REVIEW - CALLED VENDOR NO ANSWER - REQ NOTES								
04/14/2025 08:12 PM : 44016011 - EVAP PURGE VALVE - PARTS - THIS LINE IS THE TXV VALVE AT THE REAR EVAPORATOR. EACH LINE IS \$307.44, \$342.72 AND \$229.5								
04/14/2025 08:16 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,002.34 INCLUDING PO (111436162)								
04/15/2025 11:02 AM : FA MARCUS SMITH (S) CB TO DISCUSS -- FA REQ TO KNOW WHERE THE SHOP IS AT IN THE REPAIR PROCESS -- CLLD MD BRANDI 2X, NO AN								
04/15/2025 03:47 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,002.34								
04/23/2025 07:27 PM : TaxExempt								
12/10/2024 1:45 PM								
11/28/2024 12:51 PM	11/28/2024	245141	0	\$4,018.52	PAID	12/16/2024	767979	COLLEGE FORD LINCOLN LTD. (I)
11/28/2024 12:52 PM : Vehicle is blowing nothing but cold air. CHECK FOR NOT HEAT, FOUND DEGAS BOTTLE EMPTY, PRESSURIZE COOLANT SYSTEM, FOUND WATEF								
11/28/2024 01:03 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.								
11/28/2024 01:14 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - CORRECTED ATA CODE								
11/28/2024 01:15 PM : HPC REVIEWED NOTES, PARTS AND LABOR INLINE, SENT FOR APPROVAL								
11/28/2024 01:15 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,584.17 INCLUDING PO (108901165)								
11/28/2024 03:31 PM : FA JENNIFER NOBLE CB TO DISCUSS --- REMOVED VARIOUS CLEANERS AS THEY OVERLAP WITH SHOP SUPPLIES --- FA WCB								
11/28/2024 03:49 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,564.45								
12/10/2024 12:56 PM : Cracked oil pan discovered								
12/10/2024 01:13 PM : 53007004 - NUT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED								
12/10/2024 01:13 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED -								
12/10/2024 01:13 PM : 53007015 - STUD - MULTI POSITION - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORI								
12/10/2024 01:13 PM : 53999036 - SILICONE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DET.								
12/10/2024 01:14 PM : 45013003 - OIL PAN GASKET - PARTS - PLEASE SEE OTHER LINE NOTES								
12/10/2024 01:14 PM : 45013001 - OIL PAN - PARTS - PLEASE SEE OTHER LINE NOTES								
12/10/2024 01:15 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
12/10/2024 01:27 PM : 45013001 - OIL PAN - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. INS								
12/10/2024 01:27 PM : 45013003 - OIL PAN GASKET - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GRC								
12/10/2024 01:27 PM : 53007004 - NUT - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. INSPE								
12/10/2024 01:27 PM : 53007015 - STUD - MULTI POSITION - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON TI								
12/10/2024 01:27 PM : 53999036 - SILICONE - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. IF								
12/10/2024 01:27 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING								
12/10/2024 01:45 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,939.73 INCLUDING PO (108901165)								
12/10/2024 03:25 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,939.73								
12/16/2024 04:51 PM : TaxExempt								
11/06/2024 5:23 PM								
11/06/2024 05:23 PM : Auto_response: Client Authorization Process has been started, REQUESTED AMOUNT \$1,889.05 including PO (108544771) 								
11/06/2024 5:11 PM	11/06/2024	243432		\$0.00	DECLINED			DUNLOP COLLISION (N)
11/06/2024 05:12 PM : REPAIR REAR END DAMAGE AS PER ESTIMATE								
11/06/2024 05:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,889.05 INCLUDING PO (108544771)								
11/07/2024 12:24 PM : 14002007 - BUMPER ASSEMBLY, REAR - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 14002016 - BUMPER STEP, REAR - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 14002016 - BUMPER STEP, REAR - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : AUTO_RESPONSE: REJECTED BY CLIENT - \$1,889.05								
11/07/2024 12:24 PM : BE CONTACTING THE VENDOR TO ARRANGE INVOICING.								
11/07/2024 12:24 PM : NOTE FROM CLIENT: DECLINED - THIS IS BEING HANDLED THROUGH INSURANCE AND NOT TO BE PROCESSED THROUGH THE FLEET CARD								
11/07/2024 12:24 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53998001 - VEHICLE PAINT - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53999A13 - SHOP SUPPLIES - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53999A14 - HAZARDOUS WASTE - PREVENTIVE MAINT. - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:53 PM : PO has been voided by vendor(025932CC).								
11/06/2024 5:00 PM	11/06/2024	243432		\$1,435.18	VOID			DUNLOP COLLISION (N)
11/06/2024 05:05 PM : REPAIR FRONT END DAMAGE AS PER ESTIMATE								
11/06/2024 05:15 PM : 14002001 - BUMPER ASSEMBLY, FRONT - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - I								
11/06/2024 05:15 PM : 02033002 - WHEEL OPENING MOLDING - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - C								
11/06/2024 05:15 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED								
11/06/2024 05:15 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COF								
11/06/2024 05:16 PM : 53999A13 - SHOP SUPPLIES - PARTS - WHAT IS THIS FEE FOR?								
11/06/2024 05:16 PM : 53998001 - VEHICLE PAINT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION								
11/06/2024 05:16 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/06/2024 05:16 PM : WAITING FOR VENDOR NOTES								
11/06/2024 05:26 PM : 02033002 - WHEEL OPENING MOLDING - PARTS - WHEEL OPENING FLARE NEEDS REPLACED AS DAMAGED FROM ACCIDENT								

11/06/2024 05:26 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - FLEX ADDITIVE. STANDARD \$15 CHARGE

11/06/2024 05:26 PM : 14002001 - BUMPER ASSEMBLY, FRONT - LABOR - OVERHAUL FRONT BUMPER COVER (3.2 HOURS), REPAIR FRONT BUMPER UPPER COVER

11/06/2024 05:26 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - STANDARD PRE/POST SCANS (1 HOUR @ MECHANIAL RATE)

11/06/2024 05:26 PM : 53998001 - VEHICLE PAINT - PARTS - STANDARD PAINT MATERIALS 5.1 HOURS @ \$45.00

11/06/2024 05:26 PM : 53999A13 - SHOP SUPPLIES - PARTS - STANDARD SHOP MATERIALS. 5.2 BODY HOURS @ \$20.00

11/06/2024 05:31 PM : PO APPROVED FOR \$1,435.18 BY HOLMAN ON 11/06/2024

11/06/2024 05:31 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/20/2025 12:08 PM : CALLING TO GET PO CLOSED CALLED VENDOR TO INFORM PO HAS NOT BEEN CLOSED SPOKE W/ JESSICA PLACED ON HOLD WHIL ON

03/20/2025 12:19 PM : CALLED VENDOR BACK JESSICA STATES THIS IS A DUPLICTE PO AND WORK WAS SUBMITTED AND APPROVED THRU CLIENTS INSURANCE

03/20/2025 12:19 PM : THE PO HAS BEEN VOIDED BY JCARMONA

08/20/2024 8:08 PM 08/20/2024 239833 0 \$906.39 PAID 08/21/2024 765127 COLLEGE FORD LINCOLN LTD. (I)

08/20/2024 08:08 PM : AC IS NOT BLOWING AT ALL. THE FAN APPEARS NOT TO BE WORKING. back vents work fine ,front fans work for about a minute when cold then shutt

08/20/2024 08:31 PM : PO APPROVED FOR \$888.62 BY HOLMAN ON 08/20/2024

08/21/2024 07:22 PM : TaxExempt

03/06/2024 5:47 PM 03/06/2024 213394 0 \$132.06 PAID 04/03/2024 01202-66875 GREAT CANADIAN OIL CHANGE (I)

03/06/2024 05:48 PM : lof, coolant service

03/06/2024 05:50 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2

03/06/2024 05:50 PM : PO pending acceptance from vendor for \$129.47

03/06/2024 05:50 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

04/03/2024 12:45 PM : TaxExempt

01/10/2024 3:35 PM 01/10/2024 229185 0 \$1,056.78 PAID 02/07/2024 759791 COLLEGE FORD LINCOLN LTD. (I)

01/10/2024 03:35 PM : During a service elsewhere, they were told that the vehicle has a leak. Potentially near transmission. Please check and advise BOTH TRANSMISSION TC

01/10/2024 04:08 PM : During a service elsewhere, they were told that the vehicle has a leak. Potentially near transmission. Please check and advise BOTH TRANSMISSION TC

01/10/2024 04:08 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

01/10/2024 04:08 PM : PO pending acceptance from vendor for \$1,036.06

01/10/2024 04:12 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

01/10/2024 04:23 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - LABOR SEEMS TO BE OUT OF LINE, HOW MANY LINES AND WHICH ONE

01/10/2024 04:23 PM : WAITING FOR VENDOR NOTES

01/10/2024 04:23 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES

01/10/2024 04:34 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - MY APOLOGIES. I HAVE SINCE TALKED TO MY TECHNICIAN TO CLARIFY

01/10/2024 04:34 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

01/10/2024 04:34 PM : PO pending acceptance from vendor for \$1,036.06

02/07/2024 03:17 PM : TaxExempt

09/26/2023 12:53 PM 09/26/2023 225305 0 \$303.90 PAID 09/27/2023 01202-61048 GREAT CANADIAN OIL CHANGE (I)

09/26/2023 12:54 PM : Oil change due, engine air filter as well as cabin air filter both very dirty, Transfer case due by ARI interval as well as kilometers. Transmission service is c

09/26/2023 12:58 PM : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN R

09/26/2023 01:30 PM : PO APPROVED FOR \$297.94 BY HOLMAN ON 09/26/2023

09/26/2023 01:30 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/27/2023 11:22 AM : TaxExempt

09/13/2023 4:30 PM 09/13/2023 224639 0 \$1,294.72 PAID 01/10/2024 757054 COLLEGE FORD LINCOLN LTD. (I)

09/13/2023 04:31 PM : CUSTOMER CONCERNED OF POSSIBLE COOLANT LEAK

09/13/2023 04:32 PM : ENGINE LIGHT IS ON, CUSTOMER THINKS ITS A GAS FILL ISSUE

09/13/2023 04:33 PM : PLEASE CHANGE REAR WIPER

09/13/2023 04:42 PM : shop supplies

09/13/2023 04:45 PM : REF#757054 HPC REVIEW, SENT BACK TO VENDOR FOR MORE INFO

09/13/2023 04:46 PM : 9001C001 - TANK DEGAS UNIT (WASH INTERNALLY) - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS R

09/13/2023 04:46 PM : 44016011 - EVAP PURGE VALVE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORREC

09/13/2023 04:46 PM : WAITING FOR VENDOR NOTES

09/13/2023 05:26 PM : 44016011 - EVAP PURGE VALVE - PARTS - SCAN FOR CODES, FOUND P0457, EVAP SYSTEM LEAK DETECTED, PERFORM EVAP SYSTEM TEST ,

09/13/2023 05:26 PM : 9001C001 - TANK DEGAS UNIT (WASH INTERNALLY) - PARTS - PRESSURIZE COOLANT SYSTEM, FOUND LEAK AT DEGAS BOTTLE, NEED DEGA:

09/13/2023 05:31 PM : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE

09/13/2023 05:31 PM : PO APPROVED FOR \$1,269.33 BY HOLMAN ON 09/13/2023

01/10/2024 03:32 PM : TaxExempt

05/31/2023 12:11 PM 05/31/2023 220480 0 \$49.42 PAID 05/31/2023 41389 COLLEGE FORD LINCOLN LTD. (I)

05/31/2023 12:11 PM : Needed 2 jugs of coolant for vehicle. Supplied coolant.

05/31/2023 12:13 PM : PO APPROVED FOR \$49.42 BY HOLMAN ON 05/31/2023

05/31/2023 12:16 PM : TaxExempt

05/26/2023 12:25 PM 05/26/2023 220009 0 \$109.98 PAID 06/08/2023 2305444347 MR LUBE (N)

05/26/2023 12:29 PM : lof

05/26/2023 12:31 PM : PO APPROVED FOR \$109.98 BY HOLMAN ON 05/26/2023

05/26/2023 01:04 PM : This PO is tax exempted due to Repair type is tax exempt and request submitted by kat

06/02/2023 01:28 PM : 2305444347

06/02/2023 01:28 PM : MR23150 - PAID INV# 2305444347

12/06/2022 2:00 PM 12/06/2022 211042 0 \$49.98 PAID 12/06/2022 632658 METRO FORD (I)

12/06/2022 04:06 PM : Replace Wiper Blades

12/06/2022 04:07 PM : N/A

12/06/2022 04:08 PM : PO APPROVED FOR \$49.98 BY HOLMAN ON 12/06/2022

12/06/2022 04:15 PM : TaxExempt

10/21/2022 5:05 PM 10/21/2022 208287 0 \$187.06 PAID 10/24/2022 01202-48329 GREAT CANADIAN OIL CHANGE (I)

10/21/2022 05:05 PM : change oil + filter

10/21/2022 05:06 PM : replace both headlights (one burnt out)

10/21/2022 05:07 PM : PO APPROVED FOR \$187.06 BY HOLMAN ON 10/21/2022

10/24/2022 12:02 PM : TaxExempt

04/19/2022 10:00 AM 04/19/2022 201090 \$484.95 PAID 04/19/2022 9952 ANDERSON GLASS LTD (I)

04/19/2022 10:39 AM : WINDSHIELD REPLACEMENT 1843GBY HAD TO PUT NEW MOLDINGS ON

04/19/2022 10:46 AM : WO 9952

04/19/2022 10:46 AM : PO APPROVED FOR \$509.20 BY HOLMAN ON 04/19/2022

04/19/2022 10:48 AM : THE PO HAS BEEN VOIDED BY RKOBLIN

04/19/2022 10:48 AM : THE PO HAS BEEN UNVOIDED BY RKOBLIN

01/06/2022 12:35 PM 01/06/2022 195775 0 \$445.04 PAID 01/06/2022 37085 GREAT CANADIAN OIL CHANGE (I)

01/06/2022 12:44 PM : lof, replace wiper blades, transmission service by interval

01/06/2022 12:44 PM : PO APPROVED FOR \$445.04 BY ARI ON 01/06/2022

01/06/2022 12:59 PM : TaxExempt

12/02/2021 11:54 AM 12/02/2021 194668 0 \$118.00 PAID 12/02/2021 741675 COLLEGE FORD LINCOLN LTD. (I)

12/02/2021 11:55 AM : INSTALL CUSTOMER SUPPLIED GPS AS PER CUSTOMER REQUEST. ALSO PERFORMING RECALL 20S62 WHILE VEHICLE IS HERE

12/02/2021 11:59 AM : PO APPROVED FOR \$118.00 BY ARI ON 12/02/2021

12/02/2021 02:26 PM : TaxExempt

08/26/2021 10:00 AM 08/26/2021 188312 0 \$1,035.81 PAID 08/27/2021 739141 COLLEGE FORD LINCOLN LTD. (I)

08/26/2021 10:52 AM : DIAGNOSE FOR CHECK ENGIN LIGHT AND FUEL INLET WARNING MESSAGES ON IN INSTRUMENT CLUSTER-SCANNED FOR CODES. FOUND
08/26/2021 11:10 AM : SHOP, JIM C/B TO UPDATE, CAN'T ENTER ANYTHING ONLINE
08/26/2021 11:12 AM : PM PROMPT RED
08/26/2021 11:13 AM : PO APPROVED FOR \$878.88 BY ARI ON 08/26/2021
08/26/2021 12:56 PM : NOTED SPARK PLUGS HAVE NO HISTORY OF BEING REPLACED AND ARE DUE MAINTENCE WISE
08/26/2021 12:58 PM : REPLACE CABIN FILTER AND ENGINE AIR FILTER
08/26/2021 12:59 PM : TRANSMISSION SERVICE - NO RECORD OF IT BEING CHANGED AND IS DUE FOR MAINTENCE
08/26/2021 01:00 PM : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN R
08/26/2021 01:14 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - AIR FILTER WAS REPLACED LESS THAN 10K AGO .. DECLINED
08/26/2021 01:14 PM : REVIEWED ON APC ... AIR FILTER WAS REPLACED LESS THAN 10K AGO .. DECLINED DECLINED SPARK PLUG , LAST DONE @ 101K NOT DU
08/26/2021 01:15 PM : 33003005 - SPARK PLUG - PARTS - SERVICE ITEM IS NOT DUE PER ARI OR CLIENT MAINTENANCE SCHEDULE
08/26/2021 01:16 PM : PO APPROVED FOR \$1,035.81 BY ARI ON 08/26/2021
08/26/2021 01:17 PM : 33003005 - SPARK PLUG - LABOR - DECLINED SPARK PLUG , LAST DONE @ 101K NOT DUE
08/26/2021 01:17 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - DECLINED SPARK PLUG , LAST DONE @ 101K NOT DUE
08/26/2021 01:17 PM : 53999A13 - SHOP SUPPLIES - PARTS - DECLINED SPARK PLUG , LAST DONE @ 101K NOT DUE
08/27/2021 01:24 PM : TaxExempt
02/23/2021 3:34 PM 02/23/2021 178781 0 \$222.34 PAID 02/24/2021 01202-25261 GREAT CANADIAN OIL CHANGE (I)
02/23/2021 03:42 PM : Oil and air filter changes are due. Blades change needed. Driver requests synthetic oil.
02/23/2021 03:44 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
02/23/2021 03:44 PM : PO pending acceptance from vendor for \$145.05
02/23/2021 03:44 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 12:56 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/24/2021 01:24 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - WHY IS THE PRICE OF THIS LOF SO EXPENSIVE?
02/24/2021 01:24 PM : APC REVIEW
02/24/2021 01:24 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 01:24 PM : WAITING FOR VENDOR NOTES
02/24/2021 01:39 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - OIL CHANGE 109.99 PLUS 8.39 FOR ADDITIONAL OIL AS PACKAGE INCLUDES 5L
02/24/2021 02:03 PM : 1E001007 - OIL DISPOSAL FEE - MENU PRICING - YOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:03 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - MENU PRICING - YOU NEED TO ITEMIZED IT PLEASE YOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:03 PM : 02035015 - WIPER BLADE - PARTS - YOU NEED TO ITEMIZED IT PLEASE YOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:04 PM : 02035015 - WIPER BLADE - PARTS - YOU NEED TO ITEMIZED IT PLEASE YOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:04 PM : APC REVIEWED: ITEMIZED PO PER VENDORS NOTES
02/24/2021 02:05 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NEED ENGINE HOURS PER CLIENTS PARAMETERS PLEASE
02/24/2021 02:05 PM : PO APPROVED FOR \$222.34 BY ARI ON 02/24/2021
02/24/2021 02:05 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 02:34 PM : TaxExempt
09/24/2020 3:23 PM 09/24/2020 172146 0 \$188.80 PAID 09/24/2020 731171 COLLEGE FORD LINCOLN LTD. (I)
09/24/2020 03:26 PM : check engine light is on and fault displays saying check fuel filler inlet (both concerns related tech findings):VERIFIED CHECK ENGINE LIGHT ON. SCAN
09/24/2020 03:28 PM : PO APPROVED FOR \$188.80 BY ARI ON 09/24/2020
09/24/2020 04:24 PM : TaxExempt
07/22/2020 3:48 PM 07/22/2020 168292 0 \$393.82 PAID 07/22/2020 729502 COLLEGE FORD LINCOLN LTD. (I)
07/22/2020 03:50 PM : TOW IN- DIAGNOSE FOR VEHICLE HAD CHECK CHARGING SYSTEM WARNING MESSAGE ON DASH APPEAR, VEHICLE STARTED TO LOOSE P
07/22/2020 03:54 PM : 45002073 - SERPENTINE BELT - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
07/22/2020 03:54 PM : PO pending acceptance from vendor for \$249.82
07/22/2020 04:07 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
07/22/2020 04:18 PM : 45002073 - SERPENTINE BELT - LABOR - I AM ASSUMING ALL THE ISSUES WERE CAUSED BY THE SERPENTINE BELT BREAKING ? (NOTHING .
07/22/2020 04:18 PM : WAITING FOR VENDOR NOTES
07/22/2020 04:47 PM : 45002073 - SERPENTINE BELT - LABOR - TIME INCLUDES DIAGNOSTIC CHARGE FOR 1 HRS AND 0.9 HRS FOR BELT REPLACEMENT--TECH NC
07/22/2020 04:51 PM : PO APPROVED FOR \$393.82 BY ARI ON 07/22/2020
07/22/2020 04:51 PM : REVIEWED AND APPR
07/22/2020 05:17 PM : TaxExempt
07/22/2020 12:08 PM
07/22/2020 10:47 AM 168292 \$50.00 VOID COLLEGE FORD LINCOLN LTD. (I)
07/22/2020 04:01 PM : TOW IN-VEHICLE HAD A CHECK CHARGING SYSTEM WARNING MESSAGE APPEAR IN INSTRUMENT CLUSTER, VEHICLE STARTED TO LOOSE
07/22/2020 04:17 PM : 45002073 - SERPENTINE BELT - PARTS - NEED DOCUMENTATION OF DRIVER CONCERN, [YOU HAVE IT], WHAT FAILED,.[CAUSE], AND CORRE
07/22/2020 04:18 PM : WAITING FOR VENDOR NOTES
08/06/2020 03:24 PM : W/O# 729502 VOID -- DUPLICATE ENTRY
08/06/2020 03:25 PM : SERPENTINE BELT MISSING
08/06/2020 03:26 PM : THE PO HAS BEEN VOIDED BY CNARDELLI
07/22/2020 10:47 AM 07/22/2020 168000 \$90.25 PAID 08/13/2020 M2366DM06082 ROADCANADA (I)
07/22/2020 10:47 AM : RA_REF# M2366DM06082
07/22/2020 10:47 AM : Towing: WON'T START,
08/12/2020 03:24 PM : M2366DM06082
08/12/2020 03:24 PM : PD INV M2366DM06082 RC 20220
06/30/2020 4:36 PM 06/30/2020 167413 0 \$319.35 PAID 06/30/2020 16363 GREAT CANADIAN OIL CHANGE (I)
06/30/2020 04:39 PM : Oil change, Engine air filter is dirty, Coolant flush.
06/30/2020 04:41 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 9 MC
06/30/2020 04:47 PM : PC REVIEWVENDOR EMAIL SENT. TO: LETHBRIDGEGOCOC@GMAIL.COM. SUBJECT: REPAIR AUTHORIZATION
06/30/2020 04:47 PM : PO APPROVED FOR \$319.35 BY ARI ON 06/30/2020
06/30/2020 04:49 PM : TaxExempt
02/06/2020 5:48 PM
02/03/2020 4:44 PM 02/03/2020 160509 0 \$1,710.43 PAID 02/13/2020 725121 COLLEGE FORD LINCOLN LTD. (I)
02/03/2020 04:46 PM : Cust brought vehicle in Jan 20 for it governing out at certain speeds. Scanned for codes, none. Checked wiring, seems ok. tech notes so far:VEHICLE WI
02/03/2020 05:02 PM : ALL LUG NUTS ARE SWOLLEN, CUST WOULD LIKE ALL REPLACED IN THE EVENT HE HAS A FLAT TIRE
02/03/2020 05:11 PM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
02/03/2020 05:11 PM : PO pending acceptance from vendor for \$637.90
02/03/2020 05:12 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/03/2020 05:19 PM : PO APPROVED FOR \$812.80 BY ARI ON 02/03/2020
02/06/2020 12:39 PM : vehicle came in for reprogram today and cust added on front headlight (inop/burnt out). It is an aftermarket bulb but we can have it sent over today. We ait
02/06/2020 01:06 PM : REVIEWED ON APC SENT FOR APPROVAL
02/06/2020 01:06 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,710.43 INCLUDING PO (82193981)
02/06/2020 01:48 PM : FA ADD QUESTIONS ON THE HEADLAMP BULB AND IF IT WAS AT 130KMH THAT THE VEHICLE WAS NOT GOING FASTER.
02/06/2020 05:37 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,710.43
02/06/2020 05:47 PM : VENDOR RECEIVED APPROVAL ON PARTNER CONNECT
02/13/2020 11:44 AM : TaxExempt
01/15/2020 1:00 PM 01/15/2020 163590 \$25.32 PAID 03/25/2020 422088 COLLEGE FORD LINCOLN LTD. (I)

01/15/2020 01:39 PM : headlight bulb needs replacing (burnt out)
01/15/2020 01:40 PM : PO APPROVED FOR \$25.32 BY ARI ON 01/15/2020
02/18/2020 10:32 AM : SPOKE TO NATHAN TO SEE IF SAME BULB AS PREVIOUS WO. CANNOT CONFIRM IF THE SAME, HE KNOWS THAT THE LAST BULB WAS PSG F
03/25/2020 05:10 PM : F/A JENNIFER NOBLE CALLED, WANTS P/O FINALIZED... CALLED VDR. TO CLOSE... PAID \$25.32 N/T..

11/26/2019 4:35 PM	11/26/2019	158328	\$1,254.78	PAID	12/12/2019	723647	COLLEGE FORD LINCOLN LTD. (I)
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11/26/2019 04:36 PM : check engine light is on, vehicle won't go past 130km/hrscanned for codes found code P0430, low catalyst threshold, needs left cat (gasket line included n
11/26/2019 04:41 PM : PO pending acceptance from vendor for \$1,227.35
11/26/2019 04:42 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/26/2019 04:46 PM : APC REVIEW
11/26/2019 04:47 PM : PO APPROVED FOR \$1,254.78 BY ARI ON 11/26/2019
12/12/2019 07:09 PM : TaxExempt

11/19/2019 12:00 AM	11/19/2019	157728	\$200.95	PAID	01/10/2020	8581	GREAT CANADIAN OIL CHANGE (I)
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01/10/2020 04:44 PM : Oil change and wiper blades on 11/19/2019
01/10/2020 04:52 PM : PO APPROVED FOR \$200.95 BY ARI ON 01/10/2020
01/10/2020 04:52 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION.,
01/10/2020 04:53 PM : TaxExempt

09/05/2019 4:00 PM	09/18/2019	152775	\$384.07	PAID	10/17/2019	353252	DUNLOP FORD SALES LTD (I)
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09/05/2019 04:54 PM : WO#353252.....PM OK....ISSUED PO FOR \$384.07BT
09/05/2019 04:55 PM : WINDSHIELD MOLDING COMING OFF AND ONE RIPPED OFF ON THE HIGH WAY...DRIVER WILL INSTALL....AS PER ANDREW
09/05/2019 04:56 PM : PO APPROVED FOR \$384.07 BY ARI ON 09/05/2019
10/17/2019 04:30 PM : TaxExempt

08/11/2019 2:33 PM	08/11/2019	147230	\$189.99	PAID	08/11/2019	1292	GREAT CANADIAN OIL CHANGE (I)
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08/11/2019 02:33 PM : transmission service
08/11/2019 02:35 PM : PO APPROVED FOR \$189.99 BY ARI ON 08/11/2019
08/11/2019 05:32 PM : TaxExempt

06/10/2019 12:52 PM	06/10/2019	147129	\$123.98	PAID	06/17/2019	01202-1185	GREAT CANADIAN OIL CHANGE (I)
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06/10/2019 12:52 PM : oil change
06/10/2019 12:53 PM : PO APPROVED FOR \$123.98 BY ARI ON 06/10/2019
06/17/2019 03:11 PM : TaxExempt

03/17/2019 1:11 PM	03/17/2019	138241	\$182.46	PAID	03/17/2019	13079002	GREAT CANADIAN OIL CHANGE (I)
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03/17/2019 01:11 PM : oil change, engine air filter
03/17/2019 02:10 PM : PO APPROVED FOR \$182.46 BY ARI ON 03/17/2019
03/17/2019 05:57 PM : TaxExempt

03/12/2019 3:18 PM	03/12/2019	141495	\$181.58	PAID	03/12/2019	714811	COLLEGE FORD LINCOLN LTD. (I)
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03/12/2019 03:20 PM : REAR LIFTGATE WILL NOT STAY UP - REPLACE REAR TAILGATE STRUTS
03/12/2019 03:24 PM : PO APPROVED FOR \$181.58 BY ARI ON 03/12/2019
03/12/2019 03:25 PM : TaxExempt

02/22/2019 5:44 PM	02/22/2019	140810	\$43.96	PAID	02/22/2019	714527	COLLEGE FORD LINCOLN LTD. (I)
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02/22/2019 05:44 PM : REPLACE FRONT WIPER BLADES
02/22/2019 05:45 PM : PO APPROVED FOR \$43.96 BY ARI ON 02/22/2019
02/22/2019 05:46 PM : TaxExempt

12/21/2018 4:29 PM	12/21/2018	137322	\$261.80	PAID	01/11/2019	337721	DUNLOP FORD SALES LTD (I)
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12/21/2018 04:30 PM : TOWED IN FOR NO START- AVR TEST FOR CHARGING SYSTEM, BATTERY TEST, FAILED-REQUEST TO REPLACE BATTERY AND RETEST SYS
12/21/2018 04:53 PM : PO APPROVED FOR \$338.93 BY ARI ON 12/21/2018
01/11/2019 06:08 PM : PO pending acceptance from vendor for \$207.97
01/11/2019 06:08 PM : VENDOR EMAIL SENT. TO: andybrayne@dunlopford.com. SUBJECT: REPAIR AUTHORIZATION
01/11/2019 06:09 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/11/2019 06:12 PM : PO APPROVED FOR \$261.80 BY ARI ON 01/11/2019
01/11/2019 06:12 PM : VENDOR EMAIL SENT. TO: andybrayne@dunlopford.com. SUBJECT: REPAIR AUTHORIZATION
01/11/2019 06:14 PM : TaxExempt
12/21/2018 1:05 PM

12/21/2018 10:33 AM	12/21/2018	160000	\$380.91	PAID	01/10/2019	M2366DC82386	ROADCANADA (I)
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12/21/2018 10:33 AM : RA_REF# M2366DC82386
12/21/2018 10:33 AM : Towing: WON'T START ,
01/09/2019 12:07 PM : INV# M2366DC82386.....PAID (FILE-RC18360)

07/19/2018 5:59 PM	07/19/2018	128426	\$199.95	PAID	10/22/2018	707838	COLLEGE FORD LINCOLN LTD. (I)
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07/19/2018 05:59 PM : REPLACE MISSING RIGHT SIDE WINDSHIELD PILLAR MOULDING
07/19/2018 06:07 PM : PC REVIEW , WINDSHIELD AND MOULDING REPLACED 12/17 BY A GLASS SHOP
07/19/2018 06:07 PM : PO APPROVED FOR \$199.95 BY ARI ON 07/19/2018
10/22/2018 05:22 PM : TaxExempt

07/17/2018 1:00 PM	07/17/2018	128333	\$573.91	PAID	07/17/2018	707728	COLLEGE FORD LINCOLN LTD. (I)
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07/17/2018 01:31 PM : WO# 707728...
07/17/2018 01:31 PM : IN FOR ... LOF
07/17/2018 01:32 PM : COMPL= REAR BRAKES ARE GRINDING , PADS ARE METAL ON METAL ,, RUINED THE ROTORS .. TO BE REPLACED FRT PADS ARE AT
07/17/2018 01:34 PM : PO APPROVED FOR \$573.91 BY ARI ON 07/17/2018
07/17/2018 04:28 PM : RE ISSUED PO AND PAID TO HENRY FOR \$ 573.91 BT

03/31/2018 3:51 PM	03/31/2018	119678	\$151.98	PAID	06/19/2018	13066855	GREAT CANADIAN OIL CHANGE (I)
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03/31/2018 03:51 PM : Oil change
03/31/2018 04:21 PM : APC - ADJUST AND SENT BACK TO VENDOR
03/31/2018 04:21 PM : PO APPROVED FOR \$146.98 BY ARI ON 03/31/2018
03/31/2018 04:21 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/28/2018 11:13 AM : USED AMZOIL SYNTHETIC OIL
05/28/2018 11:14 AM : AUTH \$ 151.98 TO MATT BT
06/19/2018 11:28 AM : TaxExempt

03/09/2018 3:22 PM	03/09/2018	119676	\$62.10	VOID			COLLEGE FORD LINCOLN LTD. (I)
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03/09/2018 03:23 PM : REPLACE ALL 3 WIPER BLADES
03/09/2018 03:25 PM : PO APPROVED FOR \$62.10 BY ARI ON 03/09/2018
09/08/2018 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

12/20/2017 3:00 PM	12/20/2017	114748	\$623.83	PAID	12/20/2017	8686	ANDERSON GLASS LTD (I)
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12/20/2017 03:14 PM : WO 8686
12/20/2017 03:14 PM : REPLACE BROKEN WINDSHIELD AND MOLDING AT CLIENT LOCATION DW1938GBY DID NOT COME UP VENDOR GAVE ALTERNATE PN OF DW1
12/20/2017 03:21 PM : PO APPROVED FOR \$623.83 BY ARI ON 12/20/2017

11/10/2017 12:00 AM	11/10/2017	112526	\$236.97	PAID	01/19/2018	13063066	GREAT CANADIAN OIL CHANGE (I)
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01/19/2018 01:01 PM : INV# 13063066
01/19/2018 01:02 PM : LOF
01/19/2018 01:02 PM : BOTH HEADLAMPS BURNT -- REPLACED - MENU PRICE
01/19/2018 01:03 PM : PO APPROVED FOR \$236.97 BY ARI ON 01/19/2018

06/22/2017 2:00 PM	06/22/2017	102542	\$143.00	PAID	06/22/2017	304236A	DUNLOP FORD SALES LTD (I)
06/22/2017 02:25 PM : WO / 304236.							
06/22/2017 02:26 PM : NEED TO INSPECT LH SIDE DOOR GLASS - WILL NOT GO UP ;							
06/22/2017 02:27 PM : PO APPROVED FOR \$143.00 BY ARI ON 06/22/2017							
06/22/2017 07:10 PM : PAID							
06/20/2017 9:00 AM	06/20/2017	102010	\$954.80	PAID	07/13/2017	06063992	KIRKS TRAIL TIRE - MICHELIN (N)
06/20/2017 09:41 AM : W/O # LR155739..... PM CHECKED OK							
06/20/2017 09:42 AM : WINTER TIRES ON UNIT @ TO BE SUPPLIED ON CALL BACK SUPPLY AND INSTALL MICHELIN LTX MS 245 65R17 P/C# 20563							
06/20/2017 09:48 AM : PO APPROVED FOR \$910.20 BY ARI ON 06/20/2017							
06/20/2017 10:16 AM : JAMES CALLED, GAVE OLD TIRE INFO							
06/20/2017 10:19 AM : OLD TIRES ON UNIT ARE SUMMERS AT 2/32, ALL SCRAPPED,							
07/11/2017 10:58 AM : MT# 06063992							
06/05/2017 12:00 PM	06/05/2017	101112	\$767.03	PAID	06/05/2017	304236	DUNLOP FORD SALES LTD (I)
06/05/2017 12:12 PM : WO #304236 PM IS DUE. ISSUED PO FOR \$651.43 B/T.							
06/05/2017 12:13 PM : LOF, INSP., SPRK PLUGS DUE., TRANS SERV.							
06/05/2017 12:17 PM : PO APPROVED FOR \$651.43 BY ARI ON 06/05/2017							
06/05/2017 07:04 PM : AIR FILTER, DIRTY, REPLACE...IN CABIN DIRTY, REPLACE...VDR HAS TO REMOVE INTAKE GASKET TO DO SPARK PLUGS CAN'T RE USE GASK							
06/05/2017 07:08 PM : RE ISSUED PO AND PAID TO SHEILIA FOR \$ 767.03 BT...							
05/26/2017 12:00 AM	05/26/2017	100602	\$42.50	PAID	06/06/2017	303702	DUNLOP FORD SALES LTD (I)
06/06/2017 01:39 PM : SUPPLY HUB CAP							
05/04/2017 12:00 AM	05/04/2017	100000	\$62.98	PAID	05/09/2017	92816	CASTROL PREMIUM LUBE EXPRESS (I)
05/09/2017 12:11 PM : REGULAR MAINTENANCE							
12/29/2016 12:00 AM	12/29/2016	0	\$28.25	PAID	01/26/2017	M2366CN25348	ROADCANADA (I)
10/27/2016 12:00 AM	10/27/2016	90492	\$80.44	PAID	11/04/2016	291426	DUNLOP FORD SALES LTD (I)
11/04/2016 05:30 PM : DIAG AND INSPECT TRIGGER WIRE -OK, VIPER AND FORD SYSTEM DO NOT WORK TOGETHER							
10/13/2016 6:00 PM	10/13/2016	89679	\$451.76	PAID	10/21/2016	290530	DUNLOP FORD SALES LTD (I)
10/13/2016 06:26 PM : WO# 290530...PM OK...ISSUED PO TO SHEILA FOR \$ 451.76 BT...							
10/13/2016 06:27 PM : LEFT FRT DOOR JAR ON MESSAGE CENTRE...LEFT FRT DRIVER DOOR LATCH, ACCTUATOR INOP, REPLACE...							
10/13/2016 06:28 PM : PO APPROVED FOR \$451.76 BY ARI ON 10/13/2016							
10/21/2016 07:17 PM : FINAL & PAID							
08/09/2016 12:00 AM	08/09/2016	85345	\$119.98	PAID	08/30/2016	13049342	GREAT CANADIAN OIL CHANGE (I)
08/30/2016 03:37 PM : OIL CHANGE							
03/15/2016 10:00 AM	03/15/2016	75257	\$197.36	PAID	03/30/2016	277788	DUNLOP FORD SALES LTD (I)
03/15/2016 10:08 AM : WO 277788 - CLLD F/A JORDAN REILING - OKD \$477.16							
03/15/2016 10:09 AM : IN FOR LT W/SHIELD PILLAR MOLDING DAMAGED - REPLACE							
03/15/2016 10:16 AM : PO APPROVED FOR \$477.16 BY ARI ON 03/15/2016							
03/30/2016 04:23 PM : JIM FROM IV CB DVR TOOK 2 OF THE 3 PARTS ORDERED AND INSTALLED IT HIMSELF \ \ CLOSED							
03/14/2016 12:00 AM	03/14/2016	75256	\$224.60	PAID	04/04/2016	277751	DUNLOP FORD SALES LTD (I)
04/04/2016 12:00 PM : CHANGE ENGINE OIL AND FILTER, REPLACE ALL WIPER BLADES, CLEANING OF INTERIOR AND EXTERIOR							
11/10/2015 12:00 AM	11/10/2015	65826	\$119.98	PAID	01/15/2016	13042375	GREAT CANADIAN OIL CHANGE (I)
01/15/2016 11:21 AM : WO# 13042375... PM DUE ... PAID \$ 119.98 TAX IN							
01/15/2016 11:22 AM : IN FOR LOF							
01/15/2016 11:23 AM : PO APPROVED FOR \$119.98 BY ARI ON 01/15/2016							
08/08/2015 12:00 AM	08/08/2015	59099	\$145.09	PAID	09/01/2015	273593	DUNLOP FORD SALES LTD (I)
09/01/2015 04:51 PM : SUPPLY DRIVERS A PILLAR MOULDING ALONG WINDSHIELD AND RETAINING CLIP							
06/11/2015 12:00 AM	06/11/2015	56054	\$641.00	PAID	06/15/2015	10582	TRIM LINE 2014 (I)
06/15/2015 06:13 PM : WO#10582...PM OK...ISSUED PO AND PAID \$641.00 BT							
06/15/2015 06:14 PM : IN FOR AUTO AC AND WINDOWS FOR DOG UNIT INOP, W/S LEAKING, WATER DAMAGED CONTROL MODULE FOR AC COOLING FOR DOG UNI							
06/15/2015 06:17 PM : PO APPROVED FOR \$641.00 BY ARI ON 06/15/2015							
04/14/2015 12:00 AM	04/14/2015	51257	\$151.96	PAID	04/21/2015	13036544	GREAT CANADIAN OIL CHANGE (I)
04/21/2015 11:45 AM : OIL AIR FILTER TOP UP							
04/10/2015 10:00 AM	04/10/2015	50773	\$740.58	PAID	04/10/2015	7149	ANDERSON GLASS LTD (I)
04/10/2015 10:37 AM : WO# 7149 PM OK PAID \$740.58							
04/10/2015 10:37 AM : WINDSHIELD REPLACEMENT DW01843GBY							
04/10/2015 10:38 AM : PO APPROVED FOR \$740.58 BY ARI ON 04/10/2015							
03/30/2015 12:00 AM	03/30/2015	50781	\$47.00	PAID	05/01/2015	270981	DUNLOP FORD SALES LTD (I)
05/01/2015 05:22 PM : SUPPLIED WIPER BLADES							
12/08/2014 12:00 AM	12/08/2014	43012	\$114.98	PAID	01/15/2015	13033579	GREAT CANADIAN OIL CHANGE (I)
01/15/2015 01:26 PM : OIL CHANGE							
09/18/2014 12:00 AM	09/18/2014	35921	\$164.16	PAID	10/16/2014	255810	DUNLOP FORD SALES LTD (I)
10/16/2014 04:02 PM : WASH, AND OIL AND FILTER CHANGE							
05/08/2014 12:00 AM	05/08/2014	26480	\$109.98	PAID	07/03/2014	13028644	GREAT CANADIAN OIL CHANGE (I)
07/03/2014 01:15 PM : CIB MIKE							
01/04/2014 12:00 AM	01/04/2014	11557	\$104.98	PAID	02/24/2014	13026489	GREAT CANADIAN OIL CHANGE (I)
02/24/2014 02:47 PM : CALLED IN BY MIKE							
11/28/2013 2:36 PM							
11/28/2013 12:00 AM	11/28/2013	8033	\$1,447.32	PAID	12/04/2013	04375647	KIRKS TRAIL TIRE - MICHELIN (N)
11/28/2013 02:10 PM : WO // NA431209 , DRIVER WAITING , PM NOT DUE , MONITOR LIGHT NOT ON ; CALLED F/APAUL REDDING (P)							
11/28/2013 02:11 PM : INSTALL (4) NEW WINTERS, MICHELINS, X ICE 2, 245-65-17, INSTALL (4) RIMS, INSTALL (4) TPMS SENSOR, A/S @ 12/32 .. DRIVER TAKING T							
11/28/2013 02:13 PM : REPLACE WIPER BLADES, NOT CLEANING..							
11/28/2013 02:36 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,536.13 INCLUDING PO (43547607)							
11/28/2013 02:36 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,536.13 INCLUDING PO (43547607)							
11/28/2013 02:38 PM : F/A PAUL REDDING STATES THAT HE SHOULD HAVE GOTTEN AN E-MAIL FROM US ALSO STATES THAT HE IS HAVING ISSUES PULLING INFO F							
11/28/2013 02:41 PM : PO APPROVED FOR \$1,536.13 ON 11/28/2013							
11/28/2013 02:51 PM : VNDR STATES WIPERS DEALER ONLY.... DRIVER TO GOT OT DEALER FOR WIPER BLADES..							
11/28/2013 03:13 PM : VERBAL APPROVAL PAUL REDDING AND HANDLED BY ARI TECH CLOSED AUTO APPROVAL							
04/24/2013 12:00 AM	04/24/2013	623	\$206.00	PAID	04/24/2013		HISTORY PO ACCOUNT (I)