

Make	Model
CHEVROLET	SILVERADO 1500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
04/16/2026 9:05 AM	04/16/2026			\$134.50	PAID	04/19/2026
4/16/2026 9:05						
04/16/2026 09:05 AM : Breakdown Location-99 Sage Valley Park NW, Calgary, AB T3R 0E5, Canada;Driver with vehicle						
04/16/2026 09:10 AM : Provider assigned to dispatch AB09198373						
04/16/2026 09:10 AM : PO APPROVED FOR \$134.50 BY HOLMAN ON 04/16/2026						
04/16/2026 09:10 AM : Please don't edit PO. Please call if there are questions.						
04/19/2026 09:01 AM : applicableTaxes Service						
04/15/2026 6:02 PM	04/15/2026			\$134.50	PAID	04/18/2026
4/15/2026 18:02						
04/15/2026 06:02 PM : Breakdown Location-99 Sage Valley Park NW, Calgary, AB T3R 0E5, Canada;Driver with vehicle						
04/15/2026 06:08 PM : Provider assigned to dispatch AB09198373						
04/15/2026 06:08 PM : PO APPROVED FOR \$134.50 BY HOLMAN ON 04/15/2026						
04/15/2026 06:08 PM : Please don't edit PO. Please call if there are questions.						
04/18/2026 06:00 PM : applicableTaxes Service						
04/15/2026 9:54 AM	04/15/2026			\$134.50	PAID	04/18/2026
4/15/2026 9:54						
04/15/2026 09:54 AM : Breakdown Location-99 Sage Valley Park NW, Calgary, AB T3R 0E5, Canada;Driver with vehicle						
04/15/2026 09:58 AM : Provider assigned to dispatch AB09198373						
04/15/2026 09:58 AM : PO APPROVED FOR \$134.50 BY HOLMAN ON 04/15/2026						
04/15/2026 09:58 AM : Please don't edit PO. Please call if there are questions.						
04/18/2026 09:51 AM : applicableTaxes Service						
04/15/2026 9:32 AM						
11/18/2025 11:31 AM	11/18/2025	202812	0	\$458.95	PAID	11/24/2025
11/18/2025 11:31 AM : CUSTOMER REQUESTED DETAIL - OUTSIDE AND INSIDE WITH SHAMPOO						
11/18/2025 11:32 AM : OPENED BY MISTAKE						
11/18/2025 11:34 AM : PO APPROVED FOR \$449.95 BY HOLMAN ON 11/18/2025						
11/24/2025 04:41 PM : TaxExempt						
09/30/2025 4:29 PM						
09/26/2025 1:55 PM	09/26/2025	197000	0	\$148.25	PAID	11/14/2025
9/26/2025 13:55						
09/26/2025 01:55 PM : Breakdown Location-217 1 St W, Cochrane, AB T4C 2E7, Canada;Driver with vehicle-Yes;Servic						
09/26/2025 01:55 PM : Shift Neutral: Yes Are tires intact and will roll: Yes Equipment: Flatbed						
09/26/2025 02:01 PM : Provider assigned to dispatch AB07193140						
09/26/2025 02:01 PM : PO APPROVED FOR \$148.25 BY HOLMAN ON 09/26/2025						
09/26/2025 02:01 PM : Please don't edit PO. Please call if there are questions.						
11/14/2025 10:21 AM : TaxExempt						
09/15/2025 1:46 PM						
09/15/2025 1:05 PM	09/15/2025	196798	0	\$6,188.04	PAID	10/02/2025
09/15/2025 01:06 PM : Check engine light on-MIL illuminated. Scanned for DTC's and DTCP0521 Engine Oil Pressure S						
09/15/2025 01:09 PM : Test drove vehicle and was able to hear loud noise from front end. Inspected vehicle and no play						
09/15/2025 01:15 PM : during inspection Tech noticed upon starting vehicle that sparks are coming from underneath. Ins						
09/15/2025 01:18 PM : Noticed RF upper control arm boot is split and will result in joint failure. Recommend replacing RF						
09/15/2025 01:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED						
09/16/2025 11:16 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,477.11						
09/16/2025 11:16 AM : AUTO_RESPONSE: VENDOR EMAILED						
09/30/2025 02:12 PM : When doing the repairs the Tech noticed the LF upper control arm was spilt as well but it was hid						

09/30/2025 02:50 PM : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - DE
09/30/2025 02:50 PM : REVEIW SENT FOR APPROVAL ON 1.3
09/30/2025 02:50 PM : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM
09/30/2025 02:50 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/30/2025 04:29 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUES
10/01/2025 10:26 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$6,066.71
10/01/2025 10:26 AM : AUTO_RESPONSE: VENDOR EMAILED
10/02/2025 02:00 PM : TaxExempt

05/12/2025 10:06 AM	05/12/2025	187235	0	\$458.95	PAID	05/12/2025
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05/12/2025 10:07 AM : DETAILING REQUIRED
05/12/2025 10:09 AM : PO APPROVED FOR \$449.95 BY HOLMAN ON 05/12/2025
05/12/2025 03:22 PM : TaxExempt

11/25/2024 1:00 PM	11/25/2024	178000		\$729.30	PAID	12/23/2024
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11/25/2024 01:48 PM : DRIVER REQUEST REMOTE START INSTALLATION
11/25/2024 01:52 PM : UNADDED VENDOR. UNIT ALREADY AT SHOP. SUCC REQUIRED. FA PENNY BERASKINC
11/25/2024 01:53 PM : PO APPROVED FOR \$715.00 ON 11/25/2024
12/19/2024 11:48 AM : S/A CALLED TO UPDATE AND CLOSE, DECLINED TO ENROLL
12/19/2024 11:52 AM : CARD ENDING IN 9002 EXP:10/01/2028 ISSUED ON 19-DEC-24 FOR \$715
12/23/2024 09:57 AM : PO PAID - CARD ENDING IN 9002 USED ON 12/19/2024 FOR \$715

11/07/2024 4:00 PM	11/07/2024	173033		\$619.46	PAID	11/21/2024
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11/07/2024 04:52 PM : WINDSHIELD - WB'S STREAKING - CABIN AF DIRTY
11/07/2024 04:55 PM : PO APPROVED FOR \$619.46 BY HOLMAN ON 11/07/2024
11/15/2024 04:12 PM : 8171-15959251
11/21/2024 08:44 AM : 8171-15959251
11/04/2024 5:34 PM

11/04/2024 5:00 PM	11/04/2024	172644		\$1,495.33	PAID	06/04/2025
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11/04/2024 05:33 PM : SHOP CALL - DRIVER NEEDS SOME NEW ALL WEATHERS - CURRENT TIRES ARE AT 3/32
11/04/2024 05:34 PM : SEE NOTES - SENT TO CLIENT FOR AUTH
11/04/2024 05:34 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED
11/05/2024 03:54 PM : VNDR CB TO STATE THAT CLIENT HAS REQUESTED A FULL WINTER TIRE REPLACEMENT
11/05/2024 03:56 PM : PO APPROVED FOR \$1,341.35 BY HOLMAN ON 11/05/2024
05/10/2025 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
06/02/2025 12:08 PM : THE PO HAS BEEN UNVOIDED BY WSUEKAMLING
06/04/2025 02:20 PM : PAYMENT WAS REJECTED DUE TO BILLING ISSUE, PLEASE CONTACT SUPPLIER RELATI
06/04/2025 02:21 PM : PAYMENT WAS APPROVED AFTER FIXING BILLING ISSUE, PLEASE CONTACT SUPPLIER I
06/13/2025 03:44 PM : DUE TO A SYSTEM GLITCH CLIENT WAS CHARGED TWICE FOR INVOICE 90350411 \$1,495

07/25/2024 6:00 PM	07/25/2024	157670		\$320.11	PAID	08/07/2024
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07/25/2024 06:43 PM : LOF, CABIN AIR FILTER AND ENGINE AIR FILTER
07/25/2024 06:45 PM : PO APPROVED FOR \$306.62 BY HOLMAN ON 07/25/2024

06/19/2024 9:00 AM	06/19/2024	155957		\$40.67	PAID	06/19/2024
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06/19/2024 09:59 AM : PO APPROVED FOR \$40.67 BY HOLMAN ON 06/19/2024

04/26/2024 8:00 AM	04/26/2024	149124		\$203.09	PAID	04/26/2024
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04/26/2024 08:33 AM : PO APPROVED FOR \$203.09 BY HOLMAN ON 04/26/2024

04/24/2024 11:38 AM	04/24/2024	150079	0	\$469.15	PAID	04/25/2024
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04/24/2024 11:38 AM : EXTERIOR AND INTERIOR CLEAN - MUD REMOVAL
04/24/2024 11:40 AM : PO APPROVED FOR \$459.95 BY HOLMAN ON 04/24/2024
04/25/2024 03:19 PM : TaxExempt

02/03/2024 9:00 AM	02/03/2024	139270		\$198.23	PAID	02/03/2024
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02/03/2024 09:18 AM : PO APPROVED FOR \$198.23 BY HOLMAN ON 02/03/2024
12/20/2023 11:23 AM

12/19/2023 6:00 PM	12/19/2023	140789		\$3,115.10	PAID	02/06/2024
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12/19/2023 06:30 PM : C/S CEL ON VEH STALLING SHOP FOUND OIL CONTROL VALVE STICK OFF, OIL PRESSURI
12/19/2023 06:33 PM : IV COLLIN CALLED TO DICUSS WEAK OIL PUMP ISSUE, TECH DID NOT NOTE OIL PRESSU

12/19/2023 06:35 PM : ALIGNMENT NEEDED AS SUBFRAME WILL BE REMOVED FOR OIL PAN
12/20/2023 11:22 AM : SHOP CLD BACK ON OIL PRESSURE READINGS - 47PSI AT 1,000 RPM - 49PSI AT 2,000 RPM
12/20/2023 11:22 AM : SEE NOTES - SEND TO THE CLIENT FOR DECISION
12/20/2023 11:23 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED
12/20/2023 11:37 AM : F/A CALLED TO MAKE SURE LABOR WAS CHARGED CORRECTLY.AND AUTH \$2966.75.
12/20/2023 11:41 AM : PO APPROVED FOR \$2,966.75 BY KELLY DAHL ON 12/20/2023
12/20/2023 01:14 PM : LEFT MSG FOR COLLIN.ISSUED PO,BFT 2,966.75\$
02/06/2024 11:40 AM : THE PO HAS BEEN VOIDED BY WSUEKAMLING
02/06/2024 11:40 AM : THE PO HAS BEEN UNVOIDED BY WSUEKAMLING

10/16/2023 2:00 PM	10/16/2023	128915		\$249.35	PAID	10/16/2023
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10/16/2023 02:59 PM : LINE 4..GASOLINE FOR ROAD TEST
10/16/2023 03:00 PM : PO APPROVED FOR \$249.35 BY HOLMAN ON 10/16/2023

10/02/2023 4:00 PM	10/02/2023	124916		\$253.37	PAID	10/02/2023
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10/02/2023 04:06 PM : PO APPROVED FOR \$253.37 BY HOLMAN ON 10/02/2023

09/20/2023 2:11 PM	09/20/2023	131180	0	\$458.95	PAID	10/04/2023
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09/20/2023 02:12 PM : DETAILING SERVICE
09/20/2023 02:12 PM : PO APPROVED FOR \$382.46 BY HOLMAN ON 09/20/2023
10/03/2023 05:21 PM : open by mistake
10/03/2023 05:24 PM : 1C001003 - DETAIL - PREVENTIVE MAINT. - PLEASE ADVISE OF THE REASON FOR THE IN
10/03/2023 05:25 PM : HPC REVIEW
10/03/2023 05:25 PM : WAITING FOR VENDOR NOTES
10/03/2023 05:37 PM : 1C001003 - DETAIL - PREVENTIVE MAINT. - PREMIUM DETAIL PACKAGE IS WHAT WAS BC
10/03/2023 05:41 PM : *** (PC REVIEW) *** - PER PRIOR NOTES - ORIG. AUTH. BY HOLMAN FOR \$ 382.46- VENDOR
10/04/2023 05:55 PM : TaxExempt

08/09/2023 1:00 PM	08/09/2023	128227		\$1,482.62	PAID	09/14/2023
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08/09/2023 01:14 PM : CEL ON OVERHEATING ---LOW OIL IN VEH --OIL PRESSURE SENSOR LEAKING
08/09/2023 01:15 PM : LEAKING WATER PUMP--PULLEY LOOSE---RELACE TSTAT
08/09/2023 01:18 PM : PO APPROVED FOR \$1,413.90 BY HOLMAN ON 08/09/2023
08/09/2023 01:19 PM : PC REVIEW: APPROVED FOR SERVICE

04/14/2023 10:00 AM	04/14/2023	114691		\$190.32	PAID	04/14/2023
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04/14/2023 10:44 AM : PO APPROVED FOR \$190.32 BY HOLMAN ON 04/14/2023

12/05/2022 5:20 PM	12/05/2022	103792	1929	\$343.70	PAID	12/05/2022
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12/05/2022 05:28 PM : OCFRONT/REAR DIFF - EXTREMELY DIRTYAF - DIRTYCOOLANT/WWF - LOW
12/05/2022 05:29 PM : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE
12/05/2022 05:29 PM : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR
12/05/2022 05:35 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PLEASE PROVIDE ENGINE
12/05/2022 05:36 PM : WAITING FOR VENDOR NOTES
12/05/2022 05:39 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - 1929.3
12/05/2022 05:43 PM : PC REVIEW..
12/05/2022 05:48 PM : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT
12/05/2022 05:49 PM : PO APPROVED FOR \$343.70 BY HOLMAN ON 12/05/2022
12/05/2022 06:06 PM : TaxExempt

05/10/2022 1:00 PM	05/10/2022	92868		\$109.95	PAID	06/13/2022
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05/10/2022 01:39 PM : PO APPROVED FOR \$109.95 BY HOLMAN ON 05/10/2022

12/03/2021 1:00 PM	12/03/2021	79555		\$190.04	PAID	12/16/2021
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12/03/2021 01:52 PM : 88661
12/03/2021 01:52 PM : LR FLAT REPAIR
12/03/2021 01:52 PM : LOF
12/03/2021 01:54 PM : PO APPROVED FOR \$189.74 BY ARI ON 12/03/2021

06/15/2021 4:00 PM	06/15/2021	67165		\$282.91	PAID	07/08/2021
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06/15/2021 04:28 PM : COMPLAINT: LOF + LR TIRE FLAT REPAIR + CABIN FILTER DIRTY + AIR FILTER DIRTY
06/15/2021 04:31 PM : PO APPROVED FOR \$282.91 BY ARI ON 06/15/2021

02/23/2021 3:00 PM	02/23/2021	54690		\$396.36	PAID	03/16/2021
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02/23/2021 03:57 PM : IV STATES DRV COMPLAINT LOF,
02/23/2021 03:58 PM : PO APPROVED FOR \$99.95 BY ARI ON 02/23/2021

02/23/2021 03:59 PM : ALIGNMENT NEEDS TO BE PERFORMED CAMBER OUT AND TOE
02/23/2021 04:00 PM : PO APPROVED FOR \$396.36 BY ARI ON 02/23/2021
11/04/2020 11:00 AM 11/04/2020 43042 \$107.55 PAID 12/01/2020
11/04/2020 11:53 AM : WO 81006, ATF, TODAY
11/04/2020 11:53 AM : LOF
11/04/2020 11:54 AM : PO APPROVED FOR \$107.55 BY ARI ON 11/04/2020
11/04/2020 11:54 AM : VENDOR HAS BEEN MODIFIED FROM GC227750CC TO LV000037CC
06/26/2020 12:00 PM 06/26/2020 31532 \$266.05 PAID 07/14/2020
06/26/2020 12:14 PM : LOF SYNTHETIC, AIR FILTER
06/26/2020 12:16 PM : WO # 77887 PM DUE PO ISSUED FOR \$ 266.05
06/26/2020 12:20 PM : PO APPROVED FOR \$266.05 BY ARI ON 06/26/2020
03/17/2020 12:00 PM 03/17/2020 18604 \$187.47 PAID 03/31/2020
03/17/2020 12:14 PM : WO# 75818 -- PM DUE -- ,ISSUED PO FOR \$187.47 BT
03/17/2020 12:15 PM : IN FOR LOF -- ROTATE TIRES
03/17/2020 12:19 PM : PO APPROVED FOR \$187.47 BY ARI ON 03/17/2020
11/19/2019 1:00 PM 11/19/2019 6060 \$139.95 PAID 11/27/2019
11/19/2019 01:56 PM : WO #74266, PM IS NOT DUE,.. UNDER LIMIT,.. ISSUED PO FOR \$139.95 N/T,.
11/19/2019 01:56 PM : LOF,.
11/19/2019 01:58 PM : PO APPROVED FOR \$139.95 BY ARI ON 11/19/2019
11/27/2019 09:02 AM : AB GOVT GST EXEMPT

Invoice #	Vendor
0010004473	TRXNOW (N)

-Yes;Service Type-Soft Service;Service Weight-Light Duty;High p

0010003774 TRXNOW (N)

-Yes;Service Type-Soft Service;Service Weight-Light Duty;High p

0010002233 TRXNOW (N)

-Yes;Service Type-Soft Service;Service Weight-Light Duty;High p

384580 COCHRANE TOYOTA (I)

0009602451 TRXNOW (N)

e Type-Tow;Service Weight-Light Duty;Tow to Destination-2 Wes

58059 COCHRANE GM (I)

ensor Performance, and DTCP0522 Engine Oil Pressure Sensor
found in either front wheel bearings. Had assistant drive vehicle c
pected starter connections and can see corrosion at the power si
= upper control arm.

D AMOUNT \$5,477.11 INCLUDING PO (114058015)

iden upon the first diag. Transmission fluid is very dark and needs

DECLINED , NOT PART OF CLIENTS MAINT SCH.

VENDOR. CLIENT AUTHORIZATION PROCESS WILL RESTART

TOTAL AMOUNT \$6,066.71 INCLUDING PO (114058015)

374412 COCHRANE TOYOTA (I)

1909-L WEX SINGLE USE CC MAINTENANCE (I)

3 AUTH REMOTE STARTER

8171-15959251 SPEEDY GLASS - BELRON (N)

90350411 OK TIRE- TOYO (N)
- LINE ITEM 1.5 IS TPMS RELEARN FEE

TOTAL AMOUNT \$1,621.95 INCLUDING PO (108503173)
T- ENTERED PRODUCT CODE FOR TIRE- NO PRIOR HISTORY

REASON.
RELATIONS FOR DETAILS.
1.33 IN S2K . TOYO TIRE RECEIVED PAYMENT 06/04/2025 \$1,
90191060 OK TIRE- TOYO (N)

90177544 OK TIRE- TOYO (N)

90152761 OK TIRE- TOYO (N)

356401 COCHRANE TOYOTA (I)

90094897 OK TIRE- TOYO (N)

90103834 OK TIRE- TOYO (N)
E CONTROL SYSTEM, VEH BEING STARVED OF OIL CAUSE IN
JRE AND IV WILL CALL BACK WITH OIL PRESSURE ONCE TE

'M - 50PSI AT 3,000 RPM SPEC IS 22PSI AT 1000 RPM - 23PSI

D AMOUNT \$2,966.75 INCLUDING PO (103452099)

90018228 OK TIRE- TOYO (N)

90014229 OK TIRE- TOYO (N)

347384 COCHRANE TOYOTA (I)

CREASE OVER THE APPROVED AMOUNT

WORKED IN/REQUESTED/COMPLETED, THIS IS THE AMOUNT I
OR UPDATING PRICING OF PRIOR.AUTH. REPAIRS –AUTH N

90008994 OK TIRE- TOYO (N)

1896934 OK TIRE- TOYO (N)

51103259 LUBE-X (51) (I)

FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE
R SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 7
HOURS,

T DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

0371085607 FOUNTAIN TIRE - #037 - CORP (I)

0371083431 FOUNTAIN TIRE - #037 - CORP (I)

0371079886 FOUNTAIN TIRE - #037 - CORP (I)

0371077720 FOUNTAIN TIRE - #037 - CORP (I)

0371076112 FOUNTAIN TIRE - #037 - CORP (I)

0371073247 FOUNTAIN TIRE - #037 - CORP (I)

0371071264 FOUNTAIN TIRE - #037 - CORP (I)

0371069816 FOUNTAIN TIRE - #037 - CORP (I)