

Make	Model
DODGE	RAM 1500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #
10/15/2024 9:01 AM	10/15/2024	163165	0	\$4,962.43	PAID	11/21/2024	000083947
10/15/2024 09:02 A.M. : Check engine light, Brake warning, ABS, and ESP BAS lights are currently present.							
10/15/2024 09:03 A.M. : 4 wheel brake service is overdue							
10/15/2024 09:05 A.M. : transmission fluid service, wheel alignment, Oil change and spark plug replacement are overdue.							
10/15/2024 09:35 A.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - HAVE YOU ALREADY LOOKED							
10/15/2024 09:40 A.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - WHEEL ALIGNMENT OVERDUE							
10/15/2024 09:40 A.M. : WAITING FOR VENDOR NOTES							
10/15/2024 10:22 A.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - THE BRAKES HAVE NOT YET BE							
10/15/2024 10:22 A.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - FRONT BOTH HAVE 13/32NDS, L							
10/15/2024 10:22 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AI							
10/18/2024 10:14 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,263.01							
10/21/2024 01:55 P.M. : Power steering pump is leaking.							
10/21/2024 01:58 P.M. : Shop Supplies							
10/21/2024 02:40 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED							
10/29/2024 05:25 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,865.12							
11/13/2024 06:37 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by James Thorne							
11/21/2024 01:33 P.M. : 000083947							
07/19/2024 4:00 PM	07/19/2024	160525		\$1,085.56	PAID	07/24/2024	20356
07/19/2024 04:12 P.M. : ABS LIGHT IS ON,BRAKES PULSATE. TF LR SPEED SENSOR AND HARNESS DAMAGED,REAR							
07/19/2024 04:18 P.M. : PO APPROVED FOR \$1,064.27 BY 0 ON 07/19/2024							
07/24/2024 08:23 A.M. : COLE CB TO CLOSE							
05/14/2024 11:56 AM							
05/13/2024 6:00 PM	05/13/2024	157799		\$1,699.20	PAID	05/23/2024	0091425998
05/13/2024 06:52 P.M. : COCNERNS - TIRE - MEASURED AT 3/32 AND THREE SENSORS							
05/13/2024 06:55 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION . THANK YOU							
05/13/2024 06:55 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AI							
05/14/2024 11:42 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,889.28							
05/14/2024 12:47 P.M. : SPOKE TO SOREN.ISSUED PO							
05/22/2024 11:08 A.M. : Other: PD inv 0091425998 GC24141							
05/22/2024 11:09 A.M. : 0091425998							
05/06/2024 2:31 PM	05/06/2024	157394	0	\$87.09	PAID	05/06/2024	283645
05/06/2024 02:31 P.M. : CHANGE ENGINE OIL AND FILTER, FILL WASHER FLUID							
05/06/2024 02:33 P.M. : PO APPROVED FOR \$85.38 BY HOLMAN ON 05/06/2024							
05/06/2024 02:33 P.M. : TaxExempt							
06/05/2023 12:25 PM	06/05/2023	146237	0	\$276.32	PAID	06/05/2023	273365
06/05/2023 12:34 P.M. : CHANGE OIL AND FILTER, FLUSH COOLANT, TOP UP WASHER FLUID AND REPLACE ENGINE							
06/05/2023 12:38 P.M. : PO APPROVED FOR \$316.31 BY HOLMAN ON 06/05/2023							
06/05/2023 12:42 P.M. : PO APPROVED FOR \$276.32 BY HOLMAN ON 06/05/2023							
06/05/2023 01:28 P.M. : TaxExempt							
12/02/2022 12:09 PM							
12/02/2022 11:00 AM	12/02/2022	144381	0	\$1,775.39	PAID	12/05/2022	17744
12/02/2022 12:01 P.M. : RR TIRE LEAK ,REPAIR							
12/02/2022 12:03 P.M. : DRIVER REPORTS COOLANT LEAK ,ADDING WATER , PRESSURE TEST LEAKS AT HOSE RAC							
12/02/2022 12:04 P.M. : OIL CHANGE , ANNUAL INSPECTION TIRES OK 8-9/32 BRAKES OK 50-60%							
12/02/2022 12:05 P.M. : DRIVER REPORTS LOW POWER MISS FIRE CODES P0300 P0301 P0303 , SPARK PLUGS WC							
12/02/2022 12:09 P.M. : WO# 17744							
12/02/2022 12:09 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AI							

12/02/2022 04:26 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,775.39
12/02/2022 04:26 P.M. : AUTO_RESPONSE: VENDOR EMAILED
12/05/2022 08:08 P.M. : TaxExempt
05/19/2022 1:01 PM 05/19/2022 141565 0 \$442.73 PAID 05/19/2022 262006
05/19/2022 01:02 P.M. : CHANGE ENGINE OIL AND FILTERREPLACE REAR DIFFERNTIAL FLUID BASED ON TIME AND M
05/19/2022 01:04 P.M. : PO APPROVED FOR \$442.73 BY HOLMAN ON 05/19/2022
05/19/2022 01:29 P.M. : TaxExempt
12/03/2021 11:00 AM 12/03/2021 141229 0 \$1,032.56 PAID 12/09/2021 16099
12/03/2021 11:31 A.M. : GROWLING NOISE WHILE DRIVING, RF WHEEL BEARING AND HUB BEARING HAVE FLAT SPO
12/03/2021 11:35 A.M. : PM MAINT AND WINTERIZE BLOCK HEATER FAILED
12/03/2021 11:38 A.M. : LP BULB OUT
12/03/2021 11:39 A.M. : BLOCK HEATER FAILED HEATING ELEMENT OPEN
12/03/2021 11:45 A.M. : PO APPROVED FOR \$837.74 BY ARI ON 12/03/2021
12/03/2021 11:45 A.M. : WO# 16099
12/06/2021 04:44 P.M. : SHOP CLLD TO ADD TO PO
12/06/2021 04:44 P.M. : SHOP STS TENSIONER AND PULLEY MAKING NOISE
12/09/2021 11:50 A.M. : TaxExempt
06/10/2020 11:04 AM 06/10/2020 136441 0 \$134.22 PAID 06/10/2020 242497
06/10/2020 11:05 A.M. : CHANGE ENGINE OIL AND FILTER, FILL LOW WASHER FLUID, REPLACE PLUGGED AIR FILTE
06/10/2020 11:06 A.M. : PO APPROVED FOR \$134.22 BY ARI ON 06/10/2020
06/10/2020 11:07 A.M. : TaxExempt
06/08/2020 4:00 PM 06/08/2020 136338 \$375.63 PAID 07/02/2020 8752-440111
06/08/2020 04:32 P.M. : WINDSHIELD IS CRACKED
06/08/2020 04:34 P.M. : WO #875244011
06/08/2020 04:34 P.M. : PO APPROVED FOR \$375.63 BY ARI ON 06/08/2020
06/29/2020 12:59 P.M. : 8752-440111
06/29/2020 12:59 P.M. : BG20171 -- INVOICE 8752-440111 CAME IN AT 375.63
04/29/2019 11:16 AM
04/12/2019 1:16 PM 04/12/2019 132240 \$1,568.33 PAID 08/16/2019 0811060798
04/12/2019 01:17 P.M. : GOF, CHECK AND TEST BATTERY , GOOD SEASONAL CHECK OVER
04/12/2019 01:22 P.M. : CHARGE AND TEST BATTERY , BATTERY WAS RIGHT DEAD .. STILL CHARGING
04/12/2019 01:29 P.M. : seasonal inspection for season start up
04/12/2019 01:29 P.M. : PO APPROVED FOR \$183.60 BY ARI ON 04/12/2019
04/15/2019 11:34 A.M. : BATTERY FAILED TEST . NEEDS BATTERY REPLACED
04/15/2019 11:42 A.M. : UPON VEHICLE INSPECTION FOUND NEEDS ALL 4 BALL JOINTS ,
04/15/2019 11:47 A.M. : NEEDS LEFT OUTER TIE ROD AND ALIGNMENT
04/15/2019 12:07 P.M. : 32001001 - BATTERY - PARTS - PLEASE ADVISE NEW BATTERY BRAND AND WARRANTY AS I
04/15/2019 12:08 P.M. : 16001015 - LOWER BALL JOINT - PARTS - WHY DOES IT NEED BALL JOINTS WHAT ARE THEI
04/15/2019 12:09 P.M. : 15004024 - TIE ROD, LH OUTER - PARTS - WHY DOES IT NEED THE TIE ROD? IS IT LOOSE, E
04/15/2019 12:09 P.M. : APC WEB REVIEW ... MORE INFO NEEDED
04/15/2019 12:09 P.M. : WAITING FOR VENDOR NOTES
04/15/2019 12:23 P.M. : 15004024 - TIE ROD, LH OUTER - PARTS - PART IS VERY LOOSE
04/15/2019 12:23 P.M. : 16001015 - LOWER BALL JOINT - PARTS - BALL JOINTS ARE ALL VERY LOOSE
04/15/2019 12:23 P.M. : 32001001 - BATTERY - PARTS - TESTED AT 8.8. AND DID NOT CHANGE WHEN TEMPERATUR
04/15/2019 12:39 P.M. : 32001001 - BATTERY - PARTS - STILL NEED YOU TO DOCUMENT THE BRAND OF THE NEW B
04/15/2019 12:39 P.M. : WAITING FOR VENDOR NOTES
04/15/2019 01:00 P.M. : 32001001 - BATTERY - PARTS - CANADIAN ENERGY . 850 CCA AND 18 MNTH WARRANTY
04/15/2019 01:05 P.M. : APC WEB REVIEW ... SENT FOR AUTH
04/15/2019 01:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AI
04/25/2019 04:43 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
04/29/2019 11:10 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,723.18
04/29/2019 11:19 A.M. : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
05/03/2019 04:30 P.M. : This PO is tax extempted due to undefined and request submitted by NICKI
08/29/2018 9:32 PM 08/29/2018 131458 \$1,214.00 PAID 08/29/2018 RO33433

08/29/2018 09:33 P.M. : request for install four new tires
08/29/2018 09:33 P.M. : request approval for four new tires as all four tires are worn out
08/29/2018 09:36 P.M. : all four tires on this unit are worn out - we are therefore requesting approval for four new tires
08/29/2018 09:39 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:GENERAL, MODEL:ATX, REASON:WORN AXLE: 1 LF:
08/29/2018 09:40 P.M. : PO APPROVED FOR \$1,214.00 BY ARI ON 08/29/2018
08/29/2018 09:41 P.M. : TaxExempt
08/29/2018 7:38 PM 08/29/2018 131458 \$106.25 PAID 08/29/2018 RO33288
08/29/2018 07:38 P.M. : OIL CHANGE AND SERVICE
08/29/2018 07:40 P.M. : PO APPROVED FOR \$106.25 BY ARI ON 08/29/2018
08/29/2018 07:40 P.M. : TaxExempt
07/27/2018 11:22 AM 07/27/2018 128322 \$75.05 PAID 07/27/2018 RO32513
07/27/2018 11:23 A.M. : OIL CHANGE
07/27/2018 11:28 A.M. : APC REVIEWED
07/27/2018 11:28 A.M. : PO APPROVED FOR \$75.05 BY ARI ON 07/27/2018
07/27/2018 11:28 A.M. : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
07/27/2018 11:41 A.M. : TaxExempt
07/04/2018 6:56 PM 07/04/2018 125694 \$63.90 PAID 07/05/2018 RO31892
07/04/2018 06:56 P.M. : flat tires
07/05/2018 11:10 A.M. : 17008011 - TPMS RESEAL KIT - LABOR - WHICH TIRE ARE YOU REPAIRING?
07/05/2018 11:10 A.M. : 17008011 - TPMS RESEAL KIT - PARTS - WHICH TIRE ARE YOU REPAIRING?
07/05/2018 11:10 A.M. : WAITING FOR PARTS
07/05/2018 12:10 P.M. : LR FLAT & SPARE VALVE STEM & KIT
07/05/2018 12:11 P.M. : PO APPROVED FOR \$63.90 BY ARI ON 07/05/2018
07/05/2018 12:11 P.M. : AUTH \$ 63.90 TO CAROL
07/05/2018 12:13 P.M. : TaxExempt
06/09/2018 1:16 PM 06/09/2018 123811 \$112.60 PAID 06/09/2018 31378
06/09/2018 01:18 P.M. : OIL CHANGE
06/09/2018 01:20 P.M. : PO APPROVED FOR \$112.60 BY ARI ON 06/09/2018
06/09/2018 01:20 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/09/2018 01:35 P.M. : TaxExempt
10/10/2017 12:00 AM 10/10/2017 118034 \$74.20 PAID 10/18/2017 0811050713
08/31/2017 12:00 AM 08/31/2017 113034 \$35.95 PAID 09/08/2017 0811049929
08/24/2017 12:00 AM 08/24/2017 111242 \$74.20 PAID 08/31/2017 0811049826
07/27/2017 12:00 AM 07/27/2017 108213 \$35.95 PAID 08/04/2017 0811049258
06/17/2017 12:00 AM 06/17/2017 105838 \$73.70 PAID 06/19/2017 0811048467
06/07/2017 12:00 AM 06/07/2017 107100 \$19.40 PAID 08/01/2017 0811048857
07/07/2016 12:00 AM 07/07/2016 99822 \$68.59 PAID 07/09/2016 205864
07/09/2016 10:35 A.M. : MAINTENANCE
05/26/2016 12:00 AM 05/26/2016 94586 \$125.02 PAID 05/26/2016 204835
05/26/2016 06:06 P.M. : GENERAL MAINTENANCE
02/19/2016 12:00 AM 02/19/2016 93705 \$71.29 PAID 02/19/2016 202588
02/19/2016 01:31 P.M. : GENERAL MAINTENANCE
06/25/2015 5:00 PM 06/25/2015 85778 \$315.25 PAID 06/25/2015 196223
06/25/2015 05:04 P.M. : WO#198902 ... ISSUED PO
06/25/2015 05:04 P.M. : IN FOR LOF, AIR FILTER DIRTY, WIPERS TORN, BELT WORN, REPLACE
06/25/2015 05:06 P.M. : PO APPROVED FOR \$309.76 BY ARI ON 06/25/2015
06/25/2015 05:07 P.M. : PO APPROVED FOR \$315.25 BY ARI ON 06/25/2015
06/25/2015 05:26 P.M. : PAID BRIAN \$ 315.25
04/24/2015 3:00 PM 04/24/2015 77573 \$1,479.49 PAID 04/24/2015 6011
04/24/2015 03:43 P.M. : WO#6011...ATF...PAID \$1479.49 AT....
04/24/2015 03:43 P.M. : LOF...SAFETY INSPECTION...
04/24/2015 03:44 P.M. : D/C OF VIBRATION - DIAG AND FOUND REAR DRIVE SHAFT BENT-REPLACE...
04/24/2015 03:46 P.M. : FRONT PADS WORN TO 1MM - FRONT ROTORS ARE UNDERSIZED - VDR DID NOT RECORD S
04/24/2015 03:48 P.M. : PO APPROVED FOR \$1,479.49 BY ARI ON 04/24/2015
04/15/2015 12:00 AM 04/15/2015 77500 \$1,089.65 PAID 06/12/2015 1216316

06/08/2015 03:15 P.M. : WO 37960--ATF CLAIM, PM OK

06/08/2015 03:16 P.M. : SUPPLIED TIRES TO CLIENT DIRECTLY, TOYO OPEN COUNTRY CT, LT245-75-17, PC 345030

06/08/2015 03:16 P.M. : PO APPROVED FOR \$1,153.60 BY ARI ON 06/08/2015

06/12/2015 09:53 A.M. : SERVICE DATE...04/15/15

07/04/2014 2:00 PM	07/04/2014	72380	\$295.01	PAID	07/04/2014	4819
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07/04/2014 02:44 P.M. : WO 4819 ATF

07/04/2014 02:45 P.M. : ABS LIGHT ON. ABS ACTIVATING ON ITS OWN => SCANNED. L/R SENSOR NO SIGNAL. BR

07/04/2014 02:46 P.M. : LOF

07/04/2014 02:47 P.M. : PO APPROVED FOR \$295.01 BY ARI ON 07/04/2014

05/06/2014 12:00 AM	05/06/2014	64917	\$184.00	PAID	05/15/2014	04544406
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04/23/2014 12:00 AM	04/23/2014	65336	\$247.50	PAID	05/29/2014	4459
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08/14/2013 12:00 AM	08/14/2013	62991	\$64.15	PAID	08/14/2013	
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06/05/2013 12:00 AM	06/05/2013	57690	\$61.48	PAID	06/05/2013	
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04/15/2013 12:00 AM	04/15/2013	55325	\$992.37	PAID	04/15/2013	
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07/06/2012 12:00 AM	07/06/2012	52734	\$244.63	PAID	07/06/2012	
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04/09/2012 12:00 AM	04/09/2012	49245	\$768.16	PAID	04/09/2012	
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10/07/2011 12:00 AM	10/07/2011	47834	\$61.48	PAID	10/07/2011	
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07/28/2011 12:00 AM	07/28/2011	42726	\$119.26	PAID	07/28/2011	
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07/14/2011 12:00 AM	07/14/2011	42726	\$57.01	PAID	07/14/2011	
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09/02/2010 12:00 AM	09/02/2010	35519	\$51.48	PAID	09/02/2010	
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06/07/2010 12:00 AM	06/07/2010	29676	\$50.48	PAID	06/07/2010	
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04/19/2010 12:00 AM	04/19/2010	26604	\$480.24	PAID	04/19/2010	
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08/18/2009 12:00 AM	08/18/2009	24000	\$50.48	PAID	08/18/2009	
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06/17/2009 12:00 AM	06/17/2009	19000	\$90.47	PAID	06/17/2009	
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04/30/2009 12:00 AM	04/30/2009	14000	\$50.48	PAID	04/30/2009	
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03/05/2009 12:00 AM	03/05/2009	13712	\$152.00	PAID	03/05/2009	
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02/10/2009 12:00 AM	02/10/2009	13712	\$58.03	PAID	02/10/2009	
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Vendor

GARY MOE CHRYSLER JEEP DODGE (N)

AT THE BRAKES ?... THE LAST FRONT SE
?... PLEASE DOCUMENT THE TIRE TREAT

EEN INSPECTED, WE CAN DO A FRONT WHI
EFT REAR HAS 15/3NDS AND THE RIGHT RE
MOUNT \$2,263.01 INCLUDING PO (10815009

) AMOUNT \$4,865.12 INCLUDING PO (108150

CHAD'S AUTO SERVICE LTD (I)
: PADS AT 1 MM, ROTORS GROOVED BEYON

KIRK'S MIDWAY TIRE (N)

MOUNT \$1,889.28 INCLUDING PO (10570824

MOBIL 1 LUBE EXPRESS (I)

MOBIL 1 LUBE EXPRESS (I)
AIR FILTER

CHAD'S AUTO SERVICE LTD (I)

DIATOR HOSE CLAMPS , RETORQUE CLAMP

DRN , R& I TWO PLUGS TO INSPECT BOOTS

MOUNT \$1,775.39 INCLUDING PO (97486821

MOBIL 1 LUBE EXPRESS (I)
MILEAGE AND ARI RECOMMENDATIONSREP

CHAD'S AUTO SERVICE LTD (I)
ITS

MOBIL 1 LUBE EXPRESS (I)
:R, REPLACE INOPERATIVE LEFT BRAKE LIC

SPEEDY AUTO GLASS - BELRON (N)

FOUNTAIN TIRE - #081 - CORP (I)

WELL AS THE TEST RESULTS ON THE OLD
R CONDITION? ARE THEY LOOSE, BROKEN,
BROKEN, WORN?

E ADJUSTED
ATTERY,, CCA'S, AND WARRANTY PLEASE.

MOUNT \$1,723.18 INCLUDING PO (77574649
) AMOUNT \$1,723.18 INCLUDING PO (775746

OK TIRE AUTO SERVICE (I)

232/32 RF: 232/32 TIRE SIZE:265/70 R1

OK TIRE AUTO SERVICE (I)

OK TIRE AUTO SERVICE (I)

OK TIRE AUTO SERVICE (I)

OK TIRE AUTO SERVICE (I)

FOUNTAIN TIRE - #081 - CORP (I)
FOUNTAIN TIRE - #081 - CORP (I)
FOUNTAIN TIRE - #081 - CORP (I)
FOUNTAIN TIRE - #081 - CORP (I)
FOUNTAIN TIRE - #081 - CORP (I)
FOUNTAIN TIRE - #081 - CORP (I)
MOBIL 1 LUBE EXPRESS (I)

MOBIL 1 LUBE EXPRESS (I)

MOBIL 1 LUBE EXPRESS (I)

MOBIL 1 LUBE EXPRESS (I)

CHAD'S AUTO SERVICE LTD (I)

3PECSREAR PADS AT 1MM ...ROTORS AT

O.K. TIRE - TOYO TIRE (N)

CHAD'S AUTO SERVICE LTD (I)

LOKEN HARNESS.

MICHELIN NORTH AMERICA CANADA (N)

CHAD'S AUTO SERVICE LTD (I)

HISTORY PO ACCOUNT (I)

HISTORY PO ACCOUNT (I)

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