

Make	Model
CHEVROLET	COBALT

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
11/14/2024 3:12 PM	11/14/2024	163973	0	\$2,689.08	PAID	11/21/2024	388272	MURRAY CHEVROLET CADILLAC (I)
11/14/2024 04:08 P.M. : TRANSMISSION FLUID AND FILTER NEEDS TO BE REPLACED. SPARK PLUGS AND ENGINE AIR FILTER ALSO NEEDS TO BE REPLACED								
11/14/2024 04:12 P.M. : DIAGNOSES FOR TPMS SENSORS								
11/14/2024 04:13 P.M. : FULL INSPECTION AS REQUESTED BY DRIVER BECAUSE OF VEHICLE AGE								
11/14/2024 04:14 P.M. : PO APPROVED FOR \$1,004.95 BY HOLMAN ON 11/14/2024								
11/15/2024 04:48 P.M. : PASSENGER FRONT INNER BALL JOINT HAS LOTS OF PLAY AND NEEDS TO BE REPLACED. PASSENGER FRONT AXLE SEAL IS LEAKING								
11/15/2024 04:57 P.M. : TRANS COOLER LINES ARE LEAKING NEEDS TO BE REPLACED								
11/15/2024 04:58 P.M. : FOB IS BROKEN A NEW ONE IS NEEDED								
11/15/2024 04:59 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,636.35 INCLUDING PO (10867)								
11/15/2024 06:54 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,636.35								
11/21/2024 11:43 A.M. : BCM IS NOT COMMUNICATING SO FOB CAN NOT BE PROGRAMED. REQUIRES DIAGNOSES								
11/21/2024 11:47 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,806.30 INCLUDING PO (10867)								
11/21/2024 02:45 P.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS I								
11/21/2024 02:47 P.M. : PO CALL VENDOR TO ADVISE DIAG NOT NEEDED , REMOVED.								
11/21/2024 02:56 P.M. : TaxExempt								
10/18/2023 5:32 PM								
10/11/2023 6:00 PM	10/11/2023	158953	0	\$3,140.95	PAID	10/26/2023	72720	GERSHAW AUTO (I)
10/11/2023 06:17 P.M. : Driver requested engine oil & filter service								
10/11/2023 06:19 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
10/11/2023 06:19 P.M. : PO pending acceptance from vendor for \$97.10								
10/11/2023 06:19 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
10/11/2023 06:32 P.M. : Front tires have the steel cords showing on inside edge of tires. Front struts have leaked out. lower ball joints have excessive play. Needs 4 tires								
10/11/2023 06:40 P.M. : TIRE SIZE:195/60 R15, MANUFACTURER:TOYO, MODEL:CELSIUS II, REASON:WORN AXLE: 1TIRE SIZE:195/60 R15, MANUFACTURER:TC								
10/11/2023 06:47 P.M. : 34002032 - HIGH MOUNT STOP LAMP - PARTS - WHICH LIGHT? THANKS								
10/11/2023 06:47 P.M. : 16020001 - STRUT ASSEMBLY - PARTS - VERIFY BRAND WARRANTY INFO PARTS AND LABOR THANKS								
10/11/2023 06:51 P.M. : WAITING FOR VENDOR NOTES								
10/12/2023 10:13 A.M. : 16020001 - STRUT ASSEMBLY - PARTS - WORLD PARTS IS THE BRAND. WAITING FOR THE MANUFACTURER TO GET BACK TO ME W								
10/12/2023 10:13 A.M. : 34002032 - HIGH MOUNT STOP LAMP - PARTS - SORRY. HIGH MOUNT BRAKE LIGHT								
10/12/2023 10:21 A.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - WHAT ARE THE TD READINGS ON THE REAR TIRES?								
10/12/2023 10:21 A.M. : REVIEWED ALL LINES AND SENT NOTE TO VEND FOR INFO ON TIRES								
10/12/2023 10:21 A.M. : WAITING FOR VENDOR NOTES								
10/12/2023 11:09 A.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - 0/32 ON THE FRONT WITH STEEL CORDS SHOWING. 3/32 ON THE BACK								
10/12/2023 11:13 A.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION. TIRES ARE SAFETY CONCERN DUE TO STEEL SHOWING.								
10/12/2023 11:13 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,079.36 INCLUDING PO (10223)								
10/13/2023 03:38 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,079.36								
10/13/2023 03:38 P.M. : AUTO_RESPONSE: VENDOR EMAILED								
10/18/2023 05:32 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,491.29 INCLUDING PO (10223)								
10/26/2023 01:51 P.M. : VDR CALLED , REQUEST TO CANCEL LINE # 2.8 AS THE JOB IS NOT DONE AND DRIVER NEEDS HIS VEH .								
10/26/2023 01:52 P.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS I								
10/26/2023 02:03 P.M. : TaxExempt								
07/28/2023 6:11 PM	07/28/2023	152828	0	\$1,499.68	PAID	08/02/2023	71650	GERSHAW AUTO (I)

07/28/2023 06:11 P.M. : Jeff requested engine oil & Filter change

07/28/2023 06:13 P.M. : Fuel smell from back of car . Traced leak to fuel pump module leaking fuel out top of tank. Recommend new fuel filter with new pump.

07/28/2023 06:22 P.M. : PO APPROVED FOR \$1,499.68 BY HOLMAN ON 07/28/2023

08/02/2023 03:59 P.M. : TaxExempt

06/01/2023 4:28 PM	06/01/2023	142160	0	\$1,238.51	PAID	06/08/2023	59426	GERSHAW AUTO (I)
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06/01/2023 04:30 P.M. : Jeff requested a complete vehicle inspection. Brakes pulsate, Struts noisy and rough, Battery is weak. Had to boost.

06/01/2023 04:34 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

06/01/2023 04:34 P.M. : PO pending acceptance from vendor for \$294.99

06/01/2023 04:34 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/05/2023 03:42 P.M. : Brakes pulsate- found front brakes metal to metal

06/05/2023 03:54 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 3 MM RIGHT: 3 MM

06/05/2023 03:54 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 23.2 MM RIGHT: 23.2 MM MIN. THK.: 23.7 MM

06/05/2023 03:55 P.M. : Battery going dead- Battery failed test

06/05/2023 04:03 P.M. : PO APPROVED FOR \$1,200.11 BY HOLMAN ON 06/05/2023

06/05/2023 06:19 P.M. : PO APPROVED FOR \$1,238.51 BY HOLMAN ON 06/05/2023

06/08/2023 11:42 A.M. : TaxExempt

04/20/2022 2:31 PM	04/20/2022	140323	0	\$484.50	PAID	04/20/2022	261132	MOBIL 1 LUBE EXPRESS (I)
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04/20/2022 02:32 P.M. : CHANGE ENGINE OIL AND FILTER, FLUSH COOLANT AT DRIVER AND A.R.I REQUESTREPLACE PLUGGED CABIN AIR FILTERREPLACE (

04/20/2022 02:33 P.M. : 02011048 - CABIN FILTER - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

04/20/2022 02:33 P.M. : 45002073 - SERPENTINE BELT - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

04/20/2022 02:33 P.M. : PO pending acceptance from vendor for \$428.12

04/20/2022 02:34 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

04/20/2022 02:52 P.M. : PO APPROVED FOR \$484.50 BY HOLMAN ON 04/20/2022

04/20/2022 05:25 P.M. : TaxExempt

05/19/2021 12:00 PM	05/19/2021	139952	0	\$584.80	PAID	06/08/2021	0671061825	FOUNTAIN TIRE - #067 - CORP (I)
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05/19/2021 12:30 P.M. : OIL CHANGESPARK PLUGS, TRANSMISSION SERVICE, AND AIR FILTER REPLACEMENT AS PER AIR CONNECT

05/19/2021 12:35 P.M. : PO APPROVED FOR \$584.80 BY ARI ON 05/19/2021

05/19/2021 05:52 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by solomon

05/22/2019 7:40 PM	05/22/2019	137975		\$118.42	PAID	05/23/2019	232070	MOBIL 1 LUBE EXPRESS (I)
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05/22/2019 07:43 P.M. : OIL CHANGE, CHECK AND FILL FLUIDS, REPLACE INOPERATIVE WIPER BLADES

05/22/2019 07:47 P.M. : PO pending acceptance from vendor for \$139.44

05/22/2019 07:47 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

05/22/2019 08:34 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LAST PM @ MOBIL 1 LUBE = \$59.95PLEASE PROVIDE PRICING CLOSER

05/22/2019 08:35 P.M. : PO APPROVED FOR \$118.42 BY ARI ON 05/22/2019

05/23/2019 10:08 A.M. : TaxExempt

06/21/2018 2:52 PM	06/21/2018	131601		\$68.48	PAID	06/21/2018	223086	MOBIL 1 LUBE EXPRESS (I)
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06/21/2018 02:52 P.M. : OIL CHANGE AND CHECK AND FILL FLUIDS

06/21/2018 02:53 P.M. : PO APPROVED FOR \$68.48 BY ARI ON 06/21/2018

06/21/2018 02:53 P.M. : TaxExempt

09/01/2017 12:00 AM	09/01/2017	124047		\$413.53	PAID	09/06/2017	9613	CHAD'S AUTO SERVICE LTD (I)
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09/06/2017 10:26 A.M. : WO# 9613 ... PM DUE ... ISSUED PO # AND PAID \$ 413.53 TAX IN

09/06/2017 10:28 A.M. : IN FOR CEL /STEERING LIGHT ON, SPEEDOMETER INOP, TRANS SHIFT ERATTIC... , CODES, P0722 , C0000-71 ... FOUND WIRES DAM.

09/06/2017 10:30 A.M. : LOF

09/06/2017 10:31 A.M. : PO APPROVED FOR \$413.53 BY ARI ON 09/06/2017

03/16/2017 12:00 AM	03/16/2017	119684		\$66.48	PAID	03/17/2017	211804	MOBIL 1 LUBE EXPRESS (I)
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03/17/2017 10:20 A.M. : MAINTENANCE

03/14/2017 11:00 AM	03/14/2017	119673		\$309.99	PAID	04/27/2017	8752-293531	SPEEDY AUTO GLASS - BELRON (N)
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03/14/2017 11:26 A.M. : WO# 28984.....PM IS OK

03/14/2017 11:27 A.M. : IN FOR WINDSHIELD CRACKED DW1606GBY
03/14/2017 11:27 A.M. : PO APPROVED FOR \$309.99 BY ARI ON 03/14/2017
03/29/2017 02:04 P.M. : REJECTED - BG 8752-289841 - CLIENT GST EXEMPT
04/25/2017 11:25 A.M. : BG 8752-293531
01/06/2017 12:00 AM 01/06/2017 114316 \$127.06 PAID 01/07/2017 210362 MOBIL 1 LUBE EXPRESS (I)
01/07/2017 01:48 P.M. : GENERAL MAINTENANCE
11/24/2016 11:00 AM 11/24/2016 112298 \$600.77 PAID 11/29/2016 1310454 O.K. TIRE - TOYO TIRE (N)
11/24/2016 11:11 A.M. : WO 42374.....PM OK....ISSUED PO \$556.16 BT
11/24/2016 11:12 A.M. : 4 NEW WINTER TIRES, TOYO OBSERVE GS15, 195 60 15, A/S TIRES TO DRIVER @ 10-11/32
11/24/2016 11:14 A.M. : PO APPROVED FOR \$617.60 BY ARI ON 11/24/2016
01/06/2017 12:58 P.M. : DRIVER C/B 403 581 1247 CALLED TO REQUEST RECEIPT FOR THIS INVOICE. I CALLED CLIENT ADMIN . GOT VOICEMAIL. I ISSUED (I)
04/04/2016 11:00 AM 04/04/2016 109153 \$602.76 PAID 04/05/2016 1264499 O.K. TIRE - TOYO TIRE (N)
04/04/2016 11:36 A.M. : WO / 40290 -
04/04/2016 11:36 A.M. : (4) NEW A/S TIRES - OLDS DOWN TO 3/32 - INSTALLING TOYO 195-60R15 ECLIPES
04/04/2016 11:38 A.M. : LOF CHANGE / LAST DONE 9/18/2015 AT 108503 KMS
04/04/2016 11:39 A.M. : PO APPROVED FOR \$596.14 BY ARI ON 04/04/2016
09/17/2015 12:00 AM 09/17/2015 108503 \$57.99 PAID 09/18/2015 1019-4852 JIFFYLUBE # 19 (I)
09/18/2015 09:32 A.M. : BASIC OIL CHANGE
08/12/2014 12:00 AM 08/12/2014 104742 \$64.96 PAID 08/16/2014 187656 MOBIL 1 LUBE EXPRESS (I)
08/16/2014 03:51 P.M. : GENERAL MAINTENANCE
04/17/2014 12:00 AM 04/17/2014 100650 \$169.95 PAID 05/29/2014 4446 CHAD'S AUTO SERVICE LTD (I)
05/29/2014 08:42 A.M. : INVOICE ADJUSTED - CLIENT GST EXEMPT
06/26/2013 12:00 AM 06/26/2013 96778 \$62.37 PAID 06/26/2013 HISTORY PO ACCOUNT (I)
10/06/2012 12:00 AM 10/06/2012 85739 \$52.99 PAID 10/06/2012 HISTORY PO ACCOUNT (I)
05/10/2012 12:00 AM 05/10/2012 77264 \$61.48 PAID 05/10/2012 HISTORY PO ACCOUNT (I)
04/18/2012 12:00 AM 04/18/2012 77264 \$246.67 PAID 04/18/2012 HISTORY PO ACCOUNT (I)
04/18/2012 12:00 AM 04/18/2012 74657 \$548.56 PAID 04/18/2012 HISTORY PO ACCOUNT (I)
03/08/2012 12:00 AM 03/08/2012 77264 \$107.98 PAID 03/08/2012 HISTORY PO ACCOUNT (I)
06/21/2011 12:00 AM 06/21/2011 59600 \$58.79 PAID 06/21/2011 HISTORY PO ACCOUNT (I)
01/18/2011 12:00 AM 01/18/2011 55042 \$52.99 PAID 01/18/2011 HISTORY PO ACCOUNT (I)
08/11/2010 12:00 AM 08/11/2010 45302 \$54.77 PAID 08/11/2010 HISTORY PO ACCOUNT (I)
05/19/2010 12:00 AM 05/19/2010 39012 \$49.95 PAID 05/19/2010 HISTORY PO ACCOUNT (I)
04/29/2010 12:00 AM 04/29/2010 39012 \$283.76 PAID 04/29/2010 HISTORY PO ACCOUNT (I)
04/09/2010 12:00 AM 04/09/2010 36776 \$156.55 PAID 04/09/2010 HISTORY PO ACCOUNT (I)
11/03/2009 12:00 AM 11/03/2009 32787 \$50.48 PAID 11/03/2009 HISTORY PO ACCOUNT (I)
07/31/2009 12:00 AM 07/31/2009 27515 \$186.46 PAID 07/31/2009 HISTORY PO ACCOUNT (I)
04/17/2009 12:00 AM 04/17/2009 23181 \$368.23 PAID 04/17/2009 HISTORY PO ACCOUNT (I)
12/19/2008 12:00 AM 12/19/2008 23181 \$48.00 PAID 12/19/2008 HISTORY PO ACCOUNT (I)
10/23/2008 12:00 AM 10/23/2008 6500 \$541.60 PAID 10/23/2008 HISTORY PO ACCOUNT (I)
10/17/2008 12:00 AM 10/17/2008 6500 \$46.50 PAID 10/17/2008 HISTORY PO ACCOUNT (I)
05/27/2008 12:00 AM 05/27/2008 7003 \$43.94 PAID 05/27/2008 HISTORY PO ACCOUNT (I)