

Make	Model
FORD	F-150

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
05/07/2026 10:09 AM	05/07/2026	182419	0	\$770.29	PAID	05/08/2026	4739	MR. T'S MECHANICAL LTD. (I)
05/07/2026 10:10 A.M. : Drive out to the park to diagnose no start. Replace battery and hook up scan tool, verified no faults. Primed fuel system and unit fired up. Filled up t								
05/07/2026 10:28 A.M. : 32001001 - BATTERY - LABOR - IT'S ONLY .5 HOURS TO REPLACE BATTERY. WHAT IS THE OTHER 2 HOURS FOR? IF ROAD SERVICE,								
05/07/2026 10:29 A.M. : 32001001 - BATTERY - PARTS - DO HAVE TEST RESULTS ON CCA OR VOLTAGE? WHAT IS MAKE, MODEL AND WARRANTY OF NEW B/								
05/07/2026 10:30 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
05/07/2026 10:30 A.M. : WAITING FOR VENDOR NOTES								
05/08/2026 05:02 A.M. : FOLLOW-UP REMINDER SENT TO MR. T'S MECHANICAL LTD. REGARDING PO ON MAY/08/2026 05:02:10								
05/08/2026 11:42 A.M. : 32001001 - BATTERY - LABOR - OK, HOW DO I ENTER A NEW LINE?								
05/08/2026 11:42 A.M. : 32001001 - BATTERY - PARTS - NO VOLTAGE - BATTERY IS A QS-6524 24 MONTH WARRANTY.								
05/08/2026 12:07 P.M. : APC REVIEW,, REPAIR ATF,, APPROVED PO,,								
05/08/2026 12:07 P.M. : PO APPROVED FOR \$755.19 BY HOLMAN ON 05/08/2026								
05/08/2026 12:07 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
05/08/2026 12:30 P.M. : TaxExempt								
05/07/2025 3:00 PM	05/07/2025	176089	0	\$931.81	PAID	05/24/2025	21663	CHAD'S AUTO SERVICE LTD (I)
05/07/2025 03:37 P.M. : SHOP CALLED , TICKET OPENED AND APPROVED . TRIED TO NEG PRICES BUT NON NEGOTIABLES.								
05/07/2025 03:37 P.M. : NO START, A FULL SYSTEM INSPECTION DONE , CAR START PROPERLY								
05/07/2025 03:37 P.M. : CEL IS ON . P2196 BANK 1 SENSOR1 RICH . P2198 BANK 2 SENSOR 1 RICH.								
05/07/2025 03:45 P.M. : WHEN INSPECTING THE CAR , TECH FOUND COOLANT LOW.								
05/07/2025 03:54 P.M. : PO APPROVED FOR \$913.54 BY HOLMAN ON 05/07/2025								
05/24/2025 09:59 A.M. : TaxExempt								
10/03/2024 6:31 PM								
09/26/2024 5:59 PM	09/26/2024	174412	0	\$1,700.41	PAID	10/04/2024	77002	GERSHAW AUTO (I)
09/26/2024 06:00 P.M. : Stalling, Check engine light on								
09/26/2024 06:01 P.M. : Battery weak and need to boost often								
09/26/2024 06:03 P.M. : PO APPROVED FOR \$557.10 BY HOLMAN ON 09/26/2024								
09/27/2024 05:44 P.M. : SHOP CALL MERLE RO UPDATE								
09/27/2024 05:49 P.M. : Inspection								
09/27/2024 06:00 P.M. : License plate lights not working								
09/27/2024 06:04 P.M. : 33003005 - SPARK PLUG - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORREC								
09/27/2024 06:04 P.M. : 44003999 - FUEL INJECTOR CLEANER - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLAC								
09/27/2024 06:05 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
09/27/2024 06:23 P.M. : 33003005 - SPARK PLUG - PARTS - THIS WAS LISTED AS OVERDUE SERVICE AND WAS ADDED FOR THAT REASON. I TALKED WITH OI								
09/27/2024 06:23 P.M. : 44003999 - FUEL INJECTOR CLEANER - PARTS - RECOMMENDED AS MAINTENANCE WITH THE SPARK PLUGS.								
09/27/2024 06:28 P.M. : LIGHTING IS DAMAGED FROM GRAVEL ETC - HAD TO REWIRE SOCKETS IN (DESTROYED)								
09/27/2024 06:28 P.M. : BATTERY OCCA -CONSTANT BOOSTING								
09/27/2024 06:30 P.M. : HPC REVIEW - CLLD VENDOR & GOT MISSING INFO - NO HISTORY OF SPARK PLUGS OR BELT - SUBMIT TO CLIENT FOR REVIEW OF A								
09/27/2024 06:30 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,594.71 INCLUDING PO (1078725								
10/01/2024 01:26 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,594.71								
10/01/2024 01:26 P.M. : AUTO_RESPONSE: VENDOR EMAILED								
10/03/2024 06:19 P.M. : Both belt tensioners and pulley are noisy and rough when spinning								
10/03/2024 06:31 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,202.69 INCLUDING PO (1078								

10/04/2024 01:40 P.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BI
 10/04/2024 01:41 P.M. : VENDOR CB, REPLACED SERP BELT ANDNOISE WENT AWAY, TENSIONERS ANDPULEYS NOT NECESSARY, TOTAL SAVINGS \$607.98
 10/04/2024 01:45 P.M. : TaxExempt
 09/06/2024 5:08 PM

09/06/2024 9:00 AM 09/06/2024 174247 \$1,492.70 PAID 09/19/2024 0092660818 KIRK'S MIDWAY TIRE (N)
 09/06/2024 09:33 A.M. : IN FOR , NEEDS 4 NEW TIRES.. G/Y LT265 70R17 P/C= 176 294 991.. MATCHING TIRES OLD ARE AT 4X2/32, SCRAPPED
 09/06/2024 09:36 A.M. : PM OK
 09/06/2024 09:36 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,718.00 INCLUDING PO (1075413)
 09/06/2024 04:59 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,718.00

09/17/2024 06:27 P.M. : 0092660818
 08/26/2024 2:00 PM 08/26/2024 174004 \$479.49 PAID 09/12/2024 8752-11717371 SPEEDY AUTO GLASS - BELRON (N)
 08/26/2024 02:33 P.M. : W/S REPLACEMENT
 08/26/2024 02:33 P.M. : PO APPROVED FOR \$479.49 BY HOLMAN ON 08/26/2024
 08/26/2024 02:34 P.M. : APPROVED FOR SERVICE
 09/09/2024 03:23 P.M. : 8752-11717371

07/31/2024 4:17 PM 07/31/2024 171742 0 \$783.16 PAID 08/02/2024 02803-37292 GREAT CANADIAN OIL CHANGE (I)
 07/31/2024 04:19 P.M. : lof oil life due
 07/31/2024 04:25 P.M. : PO APPROVED FOR \$763.81 BY HOLMAN ON 07/31/2024
 07/31/2024 04:25 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION PC REVIEW: APPROVED FOR SERVICE
 08/02/2024 09:31 A.M. : Shop forgot to include \$3.99 for ATF Fluid
 08/02/2024 09:31 A.M. : PO APPROVED FOR \$767.80 BY HOLMAN ON 08/02/2024
 08/02/2024 09:32 A.M. : TaxExempt

05/14/2024 12:43 PM 05/14/2024 166483 0 \$150.81 PAID 05/14/2024 02803-34382 GREAT CANADIAN OIL CHANGE (I)
 05/14/2024 12:43 P.M. : oil change
 05/14/2024 01:04 P.M. : PO APPROVED FOR \$147.85 BY HOLMAN ON 05/14/2024
 05/14/2024 01:04 P.M. : REVIEWED ON HPC
 05/14/2024 01:04 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION
 05/14/2024 05:26 P.M. : TaxExempt
 01/25/2024 5:30 PM 01/25/2024 164274 0 \$115.52 PAID 01/25/2024 01019-59923 JIFFY LUBE MEDICINE HAT (I)
 01/25/2024 05:31 P.M. : CONVENTIONAL OIL CHANGE COMPLETED DECEMBER 11TH 2023. TECHNICIAN CHARGED TO THE WRONG ACCOUNT, SEEKING APPI
 01/25/2024 05:32 P.M. : PO APPROVED FOR \$113.25 BY HOLMAN ON 01/25/2024
 01/25/2024 05:33 P.M. : TaxExempt
 09/14/2023 10:43 AM

09/14/2023 10:00 AM 09/14/2023 163192 0 \$1,728.09 PAID 09/14/2023 19009 CHAD'S AUTO SERVICE LTD (I)
 09/14/2023 10:39 A.M. : NOISE IN REAR .. REAR PADS METAL .. ROTORS GROOVED ,, RR CALIPER SEIZED,, FRT PADS 5 MM
 09/14/2023 10:39 A.M. : RF WINDOW STUCK.. MOTOR FAILED
 09/14/2023 10:43 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,728.09 INCLUDING PO (1017663)
 09/14/2023 03:43 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,728.09
 09/14/2023 03:43 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 09/14/2023 04:21 P.M. : TaxExempt

04/30/2023 2:00 PM 04/30/2023 0 \$3.75 PAID 05/06/2023 1204-1 SILVERSPRAY WASH INC (I)
 03/28/2023 12:25 PM 03/28/2023 156570 0 \$91.43 PAID 03/28/2023 271208 MOBIL 1 LUBE EXPRESS (I)
 03/28/2023 01:37 P.M. : CHANGE ENGENE OIL AND FILTER
 03/28/2023 01:49 P.M. : PO APPROVED FOR \$91.43 BY HOLMAN ON 03/28/2023
 03/28/2023 02:02 P.M. : TaxExempt

03/15/2023 12:22 PM 03/15/2023 151745 0 \$80.92 PAID 03/15/2023 675914 CASTLE FORD SALES LTD (I)

03/15/2023 12:25 P.M. : WINDSHIELD WIPERS NEED TO BE REPLACED

03/15/2023 12:26 P.M. : PO APPROVED FOR \$80.92 BY HOLMAN ON 03/15/2023

03/15/2023 12:57 P.M. : TaxExempt

09/08/2022 2:49 PM	09/08/2022	150145	0	\$815.63	PAID	09/09/2022	67717	GERSHAW AUTO (I)
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09/08/2022 02:51 P.M. : Starter Noisy At Times Intermittent No Start

09/08/2022 02:57 P.M. : PO APPROVED FOR \$139.00 BY HOLMAN ON 09/08/2022

09/08/2022 05:52 P.M. : Recommend starter

09/08/2022 05:55 P.M. : Check engine light on when drove into shop. Code P0316:00-68 Misfire on start up. P0457:00-88 Evap system leak detected(Fuel Cap). Traced to |

09/08/2022 05:56 P.M. : 44016011 - EVAP PURGE VALVE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

09/08/2022 05:56 P.M. : 44016011 - EVAP PURGE VALVE - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

09/08/2022 05:56 P.M. : PO pending acceptance from vendor for \$815.63

09/08/2022 05:56 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/09/2022 09:51 A.M. : TaxExempt

05/11/2022 5:05 PM	05/11/2022	146434	0	\$301.33	PAID	05/11/2022	261789	MOBIL 1 LUBE EXPRESS (I)
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05/11/2022 05:05 P.M. : COMPLETE SERVICES ACCORDINGLY.... COOLANT FLUSH... OIL CHANGE AND REPLACE AIR FILTER

05/11/2022 05:06 P.M. : PO APPROVED FOR \$301.33 BY HOLMAN ON 05/11/2022

05/11/2022 05:32 P.M. : TaxExempt

05/06/2021 5:30 PM	05/06/2021	140233	0	\$88.88	PAID	05/06/2021	251090	MOBIL 1 LUBE EXPRESS (I)
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05/06/2021 05:30 P.M. : CHANGE ENGINE OIL AND FILTER, FILL LOW WASHER FLUID

05/06/2021 05:31 P.M. : PO APPROVED FOR \$88.88 BY ARI ON 05/06/2021

05/06/2021 05:31 P.M. : TaxExempt

08/11/2020 6:00 PM	08/11/2020	134420		\$570.38	PAID	08/11/2020	13951	CHAD'S AUTO SERVICE LTD (I)
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08/11/2020 06:58 P.M. : WO #13951,.. ISSUED PO FOR \$570.38 N/T,.

08/11/2020 06:58 P.M. : COMP OF COOLANT LEAK,. DIAG,.. NEED WATER PUMP,...

08/11/2020 07:00 P.M. : PO APPROVED FOR \$570.38 BY ARI ON 08/11/2020

08/11/2020 08:38 P.M. : CHAD CALLED TO CLOSE PO INVOICE # 13951

05/20/2020 10:14 AM	05/20/2020	132780	0	\$313.72	PAID	05/20/2020	13578	CHAD'S AUTO SERVICE LTD (I)
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05/20/2020 10:15 A.M. : Check for antifreeze leak.

05/20/2020 10:15 A.M. : Suspect wrong coolant in vehicle.

05/20/2020 10:37 A.M. : JORDYN CALLED, CAN NOT FIND O RING CODE,

05/20/2020 10:49 A.M. : PO APPROVED FOR \$313.72 BY ARI ON 05/20/2020

05/20/2020 10:54 A.M. : TaxExempt

05/08/2020 6:34 PM	05/08/2020	132606	0	\$114.23	PAID	05/08/2020	241657	MOBIL 1 LUBE EXPRESS (I)
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05/08/2020 06:35 P.M. : change engine oil and filter, replace dirty/plugged air cleaner

05/08/2020 06:36 P.M. : PO APPROVED FOR \$114.23 BY ARI ON 05/08/2020

05/08/2020 06:36 P.M. : TaxExempt

11/29/2018 10:39 AM	11/29/2018	125822		\$95.68	PAID	11/29/2018	227555	MOBIL 1 LUBE EXPRESS (I)
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11/29/2018 10:39 A.M. : OIL CHANGE AND CHECK AND FILL FLUIDS

11/29/2018 10:41 A.M. : PO APPROVED FOR \$95.68 BY ARI ON 11/29/2018

11/29/2018 10:41 A.M. : TaxExempt

10/02/2018 6:12 PM	10/02/2018	124907		\$46.14	PAID	10/02/2018	IB22197	BIG M FORD LINCOLN LTD. (I)
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10/02/2018 06:13 P.M. : CUSTOMER REQUESTED WINDSHIELD WIPER BLADES OVER THE PARTS COUNTER

10/02/2018 06:13 P.M. : PO APPROVED FOR \$46.14 BY ARI ON 10/02/2018

10/02/2018 06:14 P.M. : TaxExempt

06/08/2018 8:00 AM	06/08/2018	122227		\$1,312.00	PAID	06/28/2018	0062349619	KIRK'S MIDWAY TIRE (N)
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06/08/2018 08:46 A.M. : WO M193675PO ISSUED TO TROY FOR \$1296.00 BEFORE TAXES

06/08/2018 08:47 A.M. : IN FOR 4 NEW TIRES... EXISTING TIRES WORN TREAD DEPTH 3/32NDS REMAINING ...GOODYEAR DURATRAC TIRES LT265/70R17 PROI

06/08/2018 08:48 A.M. : PO APPROVED FOR \$1,296.00 BY ARI ON 06/08/2018

06/26/2018 01:34 P.M. : GC18169 - 0062349619

11/14/2017 12:00 AM 11/14/2017 118362 \$81.18 PAID 11/14/2017 217911 MOBIL 1 LUBE EXPRESS (I)

11/14/2017 07:15 P.M. : GENERAL MAINTENANCE

09/21/2017 12:00 AM 09/21/2017 116427 \$263.01 PAID 09/25/2017 9695 CHAD'S AUTO SERVICE LTD (I)

09/25/2017 03:57 P.M. : WO # 9695 ATF PM OKISSUED PO AND PAID \$263.01 CLIENT TAX EXEMPT

09/25/2017 03:59 P.M. : D/C OF LF POWER DOOR LOCKS INOP, VDR REPORTS SWITCH UNPLUGGED ON DRIVER DOOR, RECONNECT LOCKING NORMALLY, V

09/25/2017 04:01 P.M. : PO APPROVED FOR \$263.01 BY ARI ON 09/25/2017

06/16/2017 12:00 AM 06/16/2017 113770 \$112.27 PAID 06/16/2017 213998 MOBIL 1 LUBE EXPRESS (I)

06/16/2017 10:24 A.M. : GENERAL MAINTENANCE

02/17/2017 3:00 PM 02/17/2017 111003 \$410.40 PAID 02/17/2017 8766 CHAD'S AUTO SERVICE LTD (I)

02/17/2017 03:17 P.M. : WO 8766

02/17/2017 03:17 P.M. : CHECK FOR INOP LEFT POWER WINDOW PERFORM DIAG AND FOUND WINDOW MOTOR/REGULATOR ASSY NEEDS REPLACED DUE T

02/17/2017 03:18 P.M. : PO APPROVED FOR \$410.40 BY ARI ON 02/17/2017

03/06/2017 05:53 P.M. : SA CHECKING PAYMENT STATUS .. PAID FEB 22

09/28/2016 12:00 AM 09/28/2016 107874 \$80.18 PAID 09/29/2016 207990 MOBIL 1 LUBE EXPRESS (I)

09/29/2016 01:24 P.M. : GENERAL MAINTENANCE

05/18/2016 3:00 PM 05/18/2016 102506 \$840.50 PAID 05/25/2016 7682 CHAD'S AUTO SERVICE LTD (I)

05/18/2016 03:37 P.M. : WO# 11767....PM NOT DUE....REACHED OUT TO F/A DONNA BROWN, SHE WILL OK REPAIRS BUT SEE IF WE CAN NEG ON PRICING WI

05/18/2016 03:38 P.M. : VDR STATES IN FOR TRANSMISSION FLUSH, IDENTIFIED FROM LAST LOF....VDR STATES THE FRONT DIFF FLUID IS MILKY AND REQU

05/18/2016 04:29 P.M. : PO APPROVED FOR \$840.50 BY ARI ON 05/18/2016

05/18/2016 04:32 P.M. : NEGOTIATED PRICE ON FRT DIFF SERVICE, SAVINGS \$240.00

05/18/2016 04:32 P.M. : ISSUED PO \$840.50

05/25/2016 04:13 P.M. : IV CLLD TO UPDATE AND CLOSE

05/13/2016 12:00 AM 05/13/2016 102320 \$86.24 PAID 05/13/2016 204542 MOBIL 1 LUBE EXPRESS (I)

05/13/2016 05:03 P.M. : GENERAL MAINTENANCE

10/06/2015 12:00 AM 10/06/2015 95340 \$89.10 PAID 10/07/2015 1019-5295 JIFFYLUBE # 19 (I)

10/07/2015 02:54 P.M. : BASIC OIL CHANGE

10/05/2015 6:00 PM 10/05/2015 95331 \$375.00 PAID 10/05/2015 77610 ELMER & HAROLD'S GLASS (I)

10/05/2015 06:15 P.M. : WO 77610PM DUE VENDOR TO NOTIFY DRIVER LAST SERVICE NOTED 09/2013 @ 21000 KMS...PO ISSUED AND PAID TO GRAHAM FOR :

10/05/2015 06:15 P.M. : IN FOR WINDSHIELD REPLACEMENT.. DW01747 GBYN

10/05/2015 06:17 P.M. : PO APPROVED FOR \$375.00 BY ARI ON 10/05/2015

07/27/2015 12:00 AM 07/27/2015 94339 \$688.18 PAID 08/12/2015 6481 CHAD'S AUTO SERVICE LTD (I)

08/12/2015 11:11 A.M. : WO# 6481 .. PM DUE ** .. S/A PUT ON HOLD TO GET MEASUREMENTS QUICK, +2MINS, PUT IN QUE .. NO AUTH GIVEN

08/12/2015 11:12 A.M. : ALIGNMENT - TIRE WEAR INSIDE - CAMBER NEGATIVE

08/12/2015 11:12 A.M. : BRAKE INSPECTION - TIRE ROTATION ... FRONT PADS: 1MM .. FRONT ROTORS: " BELOW SPEC " _____ REAR PADS 50-60%

08/12/2015 11:17 A.M. : ROTORS AT 32 AND 33 MM DISCARD AT 32MM

08/12/2015 11:18 A.M. : TIRE ROTATE

08/12/2015 11:19 A.M. : CALLING ATF - SAYS LOF WAS OK AT THAT TIME

08/12/2015 11:21 A.M. : PO APPROVED FOR \$688.18 BY ARI ON 08/12/2015

11/18/2013 12:00 AM 11/18/2013 27168 \$1,111.20 PAID 11/18/2013 HISTORY PO ACCOUNT (I)

09/24/2013 12:00 AM 09/24/2013 21000 \$74.08 PAID 09/24/2013 HISTORY PO ACCOUNT (I)

07/09/2013 12:00 AM 07/09/2013 8790 \$68.08 PAID 07/09/2013 HISTORY PO ACCOUNT (I)