Make	Model
FORD	ESCAPE

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #
06/09/2026 2:00 AM	06/09/2026	142232	0	$81.60	PAID	06/12/2026	014933

06/12/2026 05:00 PM : Call from Laura 587.876.4554 with disability services stating that the battery was dead. Boosted as re
06/12/2026 05:01 PM : PO APPROVED FOR $80.00 BY HOLMAN ON 06/12/2026
06/12/2026 05:02 PM : TaxExempt

02/17/2026 5:41 PM	02/17/2026	142232	0	$571.14	PAID	02/26/2026	000041817

02/17/2026 05:45 PM : HAVE TO BOOST TO START , TESTED BATTERY FAILED LOAD TEST , REPLACE BATTERY -2 Y
02/17/2026 05:47 PM : SYNTHETIC OIL CHANGE TIRE ROTATION
02/17/2026 05:53 PM : BATTERY SHOWS WARRANTY AVAILABLE AT DEALER BUT SUGGEST TO REPLACE WITH THI
02/17/2026 05:54 PM : 32001001 - BATTERY - PARTS - DOCUMENT BATTERY FAILURE READINGS AND SPECS , ALON
02/17/2026 05:54 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
02/17/2026 05:54 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/17/2026 05:54 PM : WAITING FOR VENDOR NOTES
02/17/2026 06:00 PM : 32001001 - BATTERY - PARTS - RATED 650CCA MEASURED 312CCAFORD MOTORCRAFT 2 YE
02/17/2026 06:03 PM : 2.1 SHOP PROVIDED BATTERY DETAILS, APPROVING DUE TO DOWNTME AND DRV SAFTEY
02/17/2026 06:03 PM : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE
02/17/2026 06:03 PM : PO APPROVED FOR $559.94 BY HOLMAN ON 02/17/2026
02/17/2026 06:03 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/18/2026 10:07 AM : This PO is tax extempted due to Repair type is tax exempt and request submitted by JAS
02/26/2026 10:19 AM : 000041817

02/17/2026 5:38 PM	02/17/2026	56369		$0.00	VOID		

02/17/2026 05:40 PM : HAVE TO BOOST TO START , BOOSTED VEHICLE DID AVR TEST BATTERY FAILED
02/17/2026 05:40 PM : PO has been voided by vendor(069827CC).

02/09/2026 2:00 AM	02/09/2026	139603	0	$80.33	PAID	02/13/2026	014321

02/13/2026 03:45 PM : Call from Laura with Disability Services 403.427.0269 stating that the vehicle wouldn't start. Boosted
02/13/2026 03:45 PM : PO APPROVED FOR $78.75 BY HOLMAN ON 02/13/2026
02/13/2026 03:46 PM : TaxExempt

06/27/2025 2:00 AM	06/27/2025	0		$17.34	PAID	07/11/2025	58794
02/27/2025 3:40 PM	02/27/2025	139603	0	$107.10	PAID	02/27/2025	012966

02/27/2025 03:41 PM : Call from Laura 403.501.4255 stating that the vehicle wouldn't start. Boosted as required.
02/27/2025 03:41 PM : PO APPROVED FOR $105.00 BY HOLMAN ON 02/27/2025
02/27/2025 03:42 PM : TaxExempt
11/07/2024 3:40 PM

10/30/2024 11:48 AM	10/30/2024	139603	0	$1,841.23	PAID	11/07/2024	109643

10/30/2024 11:51 AM : CUSTOMER CONCERN: WHEN GOING HIGHWER CITY SPEEDS, OR WHEN HIGHWAY DRIVIN
10/30/2024 11:56 AM : PO APPROVED FOR $149.95 BY HOLMAN ON 10/30/2024
10/30/2024 11:56 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/30/2024 01:24 PM : ON INITIAL INSPECTION FOUND ALL BRAKE ROTOR ON VEHICLE ARE SCORED AND WARPED
10/30/2024 01:50 PM : BRAKE PAD MEASUREMENTS: AXLE: 1   LEFT: 7 IN   RIGHT: 7 IN   AXLE: 2   LEFT: 5 IN   RI
10/30/2024 01:50 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1   LEFT: .97 IN   RIGHT: .47 IN   MIN. THK.: 1.12 IN
10/30/2024 02:15 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AI
11/04/2024 12:35 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,755.11
11/06/2024 01:47 PM : ALL WORK ORDERS REQUIRE SHOP SUPPLIES. COVERS COSTS OF FLOOR DRY, CLEANING
11/06/2024 01:47 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
11/07/2024 03:30 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,805.11
11/07/2024 04:11 PM : TaxExempt
09/30/2024 5:23 PM

09/30/2024 3:00 PM	09/30/2024	139147	0	$163.20	PAID	09/30/2024	109260

09/30/2024 03:12 PM : PO APPROVED FOR $160.00 ON 09/30/2024
09/30/2024 07:28 PM : TaxExempt
09/27/2024 9:12 AM

08/27/2024 11:00 AM	08/27/2024	139147	0	$2,709.02	PAID	09/30/2024	108748

08/27/2024 11:01 AM : VEHICLE TOWED TO SHOP
08/27/2024 11:06 AM : CABIN AIR FILTER DUE
08/27/2024 11:11 AM : PO APPROVED FOR $234.75 BY HOLMAN ON 08/27/2024
08/27/2024 04:57 PM : 21001025 - AXLE SEAL - DRIVEN STEER AXLE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER
08/27/2024 04:57 PM : 22002009 - AXLE SEAL - DRIVEN REAR AXLE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER C
08/27/2024 04:57 PM : 16007003 - REAR SWAY BAR LINK - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT
08/27/2024 04:58 PM : 45002015 - VALVE COVER GASKET - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAIN
08/27/2024 04:58 PM : APC REVIEW, REQUESTED VENDOR INFO
08/27/2024 07:06 PM : 16007003 - REAR SWAY BAR LINK - PARTS - DRIVER COMPLAINS OF NO STARTFOUND REAR
08/27/2024 07:06 PM : 21001025 - AXLE SEAL - DRIVEN STEER AXLE - PARTS - DRIVER CONCERNED OF NO STARTF
08/27/2024 07:06 PM : 22002009 - AXLE SEAL - DRIVEN REAR AXLE - PARTS - COMPLAINT OF NO STARTREAR RIGHT
08/27/2024 07:06 PM : 45002015 - VALVE COVER GASKET - PARTS - DRIVER COMPLAINT THAT VEHICLE DOESNT RU
08/27/2024 07:10 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED A
09/04/2024 11:03 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,322.97
09/17/2024 01:46 PM : FOUND VEHICLE WAS NO START, PERFORMED BATTERY TEST, BATTERY FAILED. RECOMM
09/17/2024 01:55 PM : 32001001 - BATTERY - PARTS - PLEASE DOCUMENT, OLD BATTERY TEST RESULTS, AND NE
09/18/2024 12:01 PM : 32001001 - BATTERY - PARTS - BATTERY TESTCRANKING HEALTH: REPLACE BATTERY RESE
09/18/2024 12:23 PM : HPC REVIEW...BATT REPLACED 3/17/2023 AT A DIFF VENDOR AND STILL HAS WARR..HOWE
09/18/2024 12:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
09/20/2024 03:18 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,655.90
09/23/2024 04:46 PM : VEHICLE CAME WITH TIRES, ALL SEASON ON VEHICLE, AND WINTER IN THE HATCH. CUSTO
09/23/2024 04:50 PM : VEHICLE REQUIRED AN INSPECTION AS IT WAS NEWLEY PURCHASED, AND WAS NOT STAR
09/23/2024 05:00 PM : IGNORE THIS, IT WAS AN ACCIDENT, DIDNT MEAN TO ADD THIS
09/23/2024 05:06 PM : CALL TO VENDOR - LEFT MESSAGE UNABLE TO CONNECT
09/23/2024 05:09 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - HELLO LEFT A MESSAGE FOR TIRE STORA
09/23/2024 05:10 PM : 1G001021 - SAFETY INSPECTION; (NON-REGULATORY) - LABOR - SERVICE ITEM IS NOT DUE
09/23/2024 05:14 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
09/23/2024 05:15 PM : IV CALLED TO UPDATE NOTES
09/23/2024 05:15 PM : VIN IS THE TAG NUMBER FOR STORAGE
09/27/2024 09:12 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
09/27/2024 09:12 AM : IV CALLED TO CHECK APPROVAL, RESENT
09/30/2024 03:03 PM : CLIENT MESSAGE: WE HAVE APPROVAL FOR $2815.90 PLEASE REMOVE THE TIRE SWAP A
09/30/2024 03:10 PM : PO APPROVED FOR $2,815.90 ON 09/30/2024
09/30/2024 03:13 PM : ADDED NEW PO FOR TIRES AS REQUESTED SPOKE TO KELSEY.ADVISED
09/30/2024 05:23 PM : ALL WORK ORDERS REQUIRE SHOP SUPPLIES TO COVER COSTS OF FLOOR DRY, CLEANIN
09/30/2024 05:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED
09/30/2024 05:28 PM : SHOP CB STATES DOES NOT NEED TO COLLECT SHOP SUPPLIES- SHOP REQ REJECT SHO
09/30/2024 05:28 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING C
09/30/2024 05:29 PM : SHOP CB TO REMOVE SHOP SUPPLIES- SEE JOB NOTES
09/30/2024 05:39 PM : TaxExempt
08/13/2024 1:19 PM

08/13/2024 1:00 PM	08/13/2024	139117	0	$1,999.73	PAID	09/11/2024	0008840008

8/13/2024 13:07
08/13/2024 01:17 PM : Breakdown Location-5121 49 St, Vegreville, AB T9C 1T9, Canada;Driver with vehicle-Yes;Service W
08/13/2024 01:17 PM : Breakdown Location-5121 49 St, Vegreville, AB T9C 1T9, Canada;Driver with vehicle-Yes;Service W
08/13/2024 01:18 PM : Breakdown Location-5121 49 St, Vegreville, AB T9C 1T9, Canada;Driver with vehicle-Yes;Service W
08/13/2024 01:19 PM : 354 MILE TOW, GOING FROM 5121 49 ST, VEGREVILLE, AB T9C 1T9, CANADA TO 1303 SUTHE
08/13/2024 01:19 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED A
09/06/2024 11:01 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,904.50

09/06/2024 11:01 AM : AUTO_RESPONSE: VENDOR EMAILED {1}

05/14/2024 11:29 AM	05/14/2024	138807	0	$200.76	PAID	05/14/2024	223083701

05/14/2024 11:29 AM : TIRE CHANGE OVER AND STORAGE tag # ts1100099
05/14/2024 11:30 AM : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32 AXLE: 0 SPARE: 12/32
05/14/2024 11:31 AM : PO APPROVED FOR $200.76 BY HOLMAN ON 05/14/2024
05/14/2024 11:56 AM : TaxExempt

11/15/2023 12:00 PM	11/15/2023	135089	0	$229.79	PAID	12/01/2023	181980

11/15/2023 12:17 PM : PERFORM OIL CHANGE, TIRE ROTATION, AND REPLACE ENGINE AIR FILTER
11/15/2023 12:20 PM : PERFORM OIL CHANGE, TIRE ROTATION, AND REPLACE ENGINE AIR FILTER
11/16/2023 02:19 PM : PO APPROVED FOR $185.90 BY HOLMAN ON 11/16/2023
11/16/2023 02:30 PM : 53999A13 - SHOP SUPPLIES - PARTS - PLEASE PROVIDE THE REASON FOR THE DRASTIC IN
11/16/2023 02:30 PM : HPC REVIEW
11/16/2023 02:30 PM : WAITING FOR VENDOR NOTES
11/30/2023 01:11 PM : 53999A13 - SHOP SUPPLIES - PARTS - PRICE INCLUDES ENGINE AIR FILTER
11/30/2023 01:44 PM : 53999A13 - SHOP SUPPLIES - PARTS - YOU ALREADY HAVE THE AIR FILTER ON ANOTHER LI
11/30/2023 01:44 PM : WAITING FOR VENDOR NOTES
11/30/2023 04:10 PM : 53999A13 - SHOP SUPPLIES - PARTS - --------------
12/01/2023 03:54 PM : TaxExempt

10/26/2023 1:05 PM	10/26/2023	134942	0	$196.00	PAID	10/26/2023	223077768

10/26/2023 01:05 PM : CHANGE OVERS AND STORAGE
10/26/2023 01:06 PM : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32 AXLE: 0 SPARE: 12/32
10/26/2023 01:07 PM : PO APPROVED FOR $196.00 BY HOLMAN ON 10/26/2023
10/26/2023 01:08 PM : TaxExempt

05/04/2023 2:00 PM	05/04/2023	131110	0	$89.95	PAID	05/04/2023	RF73610

05/04/2023 04:25 PM : DETAILED UNIT AS PER CUSTOMER REQUEST
05/04/2023 04:25 PM : VOID
05/04/2023 04:40 PM : PO APPROVED FOR $89.95 BY HOLMAN ON 05/04/2023
05/04/2023 04:40 PM : TaxExempt

04/19/2023 4:33 PM	04/19/2023	129897	0	$966.16	PAID	04/19/2023	223070954

04/19/2023 04:34 PM : needs summer tires - does not have factory rimsstores tires 235/55r17 blizzak NO FACTORY RIMS- r
04/19/2023 04:36 PM : TIRE SIZE:235/55 R17, MANUFACTURER:NOKIAN, MODEL:ONE, REASON:CUSTOMER COLLEC
04/19/2023 04:41 PM : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - PLEASE PROVIDE STORAGE TAG ID#
04/19/2023 04:42 PM : WAITING FOR VENDOR NOTES
04/19/2023 05:00 PM : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - SORRY TS851753
04/19/2023 05:05 PM : PO APPROVED FOR $966.16 BY HOLMAN ON 04/19/2023
04/19/2023 05:05 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/19/2023 06:13 PM : TaxExempt

03/17/2023 1:10 PM	03/17/2023	129710	0	$611.08	PAID	03/17/2023	13458

03/17/2023 01:11 PM : no start, battery drain
03/17/2023 01:12 PM : key fob not working
03/17/2023 01:34 PM : 32001001 - BATTERY - PARTS - PLEASE PROVIDE TEST RESULTS FROM BATTERY IN CCA WI
03/17/2023 01:35 PM : 72003021 - REAR HINGED DOOR LATCH - LABOR - WHAT IS WRONG WITH THE HINGE/LATCH
03/17/2023 01:35 PM : WAITING FOR VENDOR NOTES
03/17/2023 01:53 PM : 32001001 - BATTERY - PARTS - TEST WAS 2.3V ON ARRIVAL, AFTER CHARGE WAS 12.3V BUT
03/17/2023 01:53 PM : 72003021 - REAR HINGED DOOR LATCH - LABOR - REAR LATCH WAS OUT OF ADJUSTMENT (
03/17/2023 01:56 PM : PC TECH REVIEW...ADDED BATTERY WARRANTY INFO PROVIDED BY VENDOR
03/17/2023 01:58 PM : PO APPROVED FOR $578.08 BY HOLMAN ON 03/17/2023
03/17/2023 01:58 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/17/2023 02:14 PM : SA RON CLLD IN FOR TAX EXEMPTION INFO GST- 124 072 513 RT0001
03/17/2023 02:14 PM : PO APPROVED FOR $611.08 BY HOLMAN ON 03/17/2023
03/17/2023 02:18 PM : TaxExempt

03/15/2023 1:24 PM	03/15/2023	131276	0	$206.94	PAID	03/15/2023	20253

03/15/2023 01:24 PM : Vehicle won't start, needs towed to a repair shop
03/15/2023 01:25 PM : PO APPROVED FOR $206.94 BY HOLMAN ON 03/15/2023
03/15/2023 01:25 PM : TaxExempt

12/08/2022 2:42 PM 12/08/2022 131276 0 $581.30 PAID 12/09/2022 473128

12/08/2022 02:42 PM : THERE WAS A DRIVER DOOR AJAR LIGHT THAT CAME ON WHEN THE VEHCILE WAS STARTE

12/08/2022 03:34 PM : 02020032 - SIDE DOOR WIRING - LABOR - PLEASE GIVE DESCRIPTION OF THE WIRING REF

12/08/2022 03:34 PM : PC REVIEW: WAITING FOR MORE NOTES

12/08/2022 03:35 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/08/2022 03:35 PM : WAITING FOR VENDOR NOTES

12/09/2022 08:43 AM : 02020032 - SIDE DOOR WIRING - LABOR - THE DRIVER DOOR AJAR LIGHT WAS ON THE DASH

12/09/2022 08:47 AM : PC REVIEW: APPROVED THE REPAIRS

12/09/2022 08:47 AM : PO APPROVED FOR $581.30 BY HOLMAN ON 12/09/2022

12/09/2022 08:47 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/09/2022 09:05 AM : TaxExempt

11/02/2022 8:09 PM

10/25/2022 1:29 PM 10/25/2022 131275 0 $2,241.93 PAID 11/24/2022 472007

10/25/2022 01:29 PM : TIRES ARE VERY WEATHER WORN AND THE TPMS SENSORS ARE INOP BECAUSE THE CRAC

10/25/2022 01:34 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AN

10/27/2022 11:02 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,584.20

10/27/2022 11:02 AM : AUTO_RESPONSE: VENDOR EMAILED

11/02/2022 08:00 PM : OIL CHANGE AND TIRE ROTATION COMBO, AND DIAGNOSING FOR HEATER ISSUE AND ENGI

11/02/2022 08:09 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED

11/03/2022 04:40 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,241.93

11/03/2022 04:40 PM : AUTO_RESPONSE: VENDOR EMAILED

11/24/2022 07:43 PM : TaxExempt

05/27/2022 3:06 PM 05/27/2022 129023 0 $94.85 PAID 05/27/2022 18640

05/27/2022 03:07 PM : Vehicle needed to be boosted to get it started

05/27/2022 03:07 PM : PO APPROVED FOR $94.85 BY HOLMAN ON 05/27/2022

05/27/2022 03:08 PM : TaxExempt

12/07/2021 1:23 PM 12/07/2021 129070 0 $146.20 PAID 12/07/2021 639080433

12/07/2021 01:23 PM : seasonal swap off tires to storage TS310449

12/07/2021 01:25 PM : PO APPROVED FOR $146.20 BY ARI ON 12/07/2021

12/07/2021 01:25 PM : TaxExempt

11/04/2021 9:37 PM 11/04/2021 128851 0 $759.00 PAID 11/04/2021 464084

11/04/2021 09:39 PM : Customer requested a winter service which has a tire rotate brake inspection battery test cooling syst

11/04/2021 09:49 PM : PO APPROVED FOR $759.00 BY ARI ON 11/04/2021

11/04/2021 09:49 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/04/2021 09:56 PM : TaxExempt

10/29/2021 3:04 PM 10/29/2021 131250 0 $176.75 PAID 10/29/2021 17288

10/29/2021 03:06 PM : Vehicle would not start, needed a tow to the Ford Dealership, took extra time because vehicle was in

10/29/2021 03:07 PM : PO APPROVED FOR $176.75 BY ARI ON 10/29/2021

10/29/2021 03:08 PM : TaxExempt

11/10/2020 12:06 PM

11/06/2020 2:06 PM 11/06/2020 131250 0 $1,874.44 PAID 11/12/2020 456221

11/06/2020 02:12 PM : PM SERVICES DUEUNIT IS ALSO HERE FOR REMOTE START NOT WORKING

11/06/2020 02:35 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THERE WAS A COOLANT VALVE REPL

11/06/2020 02:40 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/06/2020 02:40 PM : WAITING FOR VENDOR NOTES

11/06/2020 02:48 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - DOES NOT LOOKING LIKE COOLANT V

11/06/2020 03:11 PM : PO APPROVED FOR $1,344.67 BY ARI ON 11/06/2020

11/06/2020 03:11 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/10/2020 11:46 AM : UPON INSPECTION FOUND REAR PADS METAL ON METAL AND ROTORS MISSING CHUCKS RE

11/10/2020 11:53 AM : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 9 MM RIGHT: 9 MM MIN. THK.: 9 MM

11/10/2020 12:06 PM : APC REVIEWED

11/10/2020 12:06 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AN

11/10/2020 04:05 PM : SA JENN CB CHECK STATUS - VEHICLE IN AIR WAITING RESPONSE WCB WITH DECISSIOI

11/10/2020 04:41 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,874.44
11/10/2020 04:41 PM : AUTO_RESPONSE: VENDOR EMAILED
11/12/2020 01:45 PM : TaxExempt

05/07/2020 4:58 PM	05/07/2020	125729	0	$132.20	PAID	05/07/2020	639071254

05/07/2020 05:00 PM : unit came in for a changeover and balance tires on rims store did not record off tire make or tread de
05/07/2020 05:01 PM : PO APPROVED FOR $132.20 BY ARI ON 05/07/2020
05/07/2020 05:01 PM : TaxExempt

04/27/2020 11:38 AM	04/27/2020	125721	0	$849.20	PAID	04/28/2020	451872

04/27/2020 11:40 AM : Battery needing to be boosted - concern brought into dealership for
04/27/2020 11:40 AM : windshield - cracked (found on inspection)DW1920GTY - escape windshield - $287.23ONE - Advanc
04/27/2020 11:46 AM : PO APPROVED FOR $849.20 BY ARI ON 04/27/2020
04/28/2020 07:43 PM : TaxExempt

11/09/2019 12:17 PM	11/09/2019	122472		$738.01	PAID	11/09/2019	447625

11/09/2019 12:19 PM : ENGINE LIGHT ON - VERIFIED FOUND CODE P26B7 - FOLLOWED PIN POINT TEST FOUND CC
11/09/2019 12:21 PM : PO pending acceptance from vendor for $410.96
11/09/2019 12:21 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/09/2019 12:22 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/09/2019 12:51 PM : PO APPROVED FOR $738.01 BY ARI ON 11/09/2019
11/09/2019 12:51 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/09/2019 02:53 PM : TaxExempt

10/31/2019 1:21 AM	10/31/2019	122120		$56.95	PAID	10/31/2019	447385

10/31/2019 01:21 AM : remote start inop
10/31/2019 01:23 AM : PO APPROVED FOR $56.95 BY ARI ON 10/31/2019
10/31/2019 01:26 AM : TaxExempt

10/18/2019 9:51 AM	10/18/2019	121245		$172.00	PAID	10/18/2019	447005

10/18/2019 09:52 AM : CUSTOMER REQUESTED TO HAVE VAC AND WIPE DOWN COMPLETED
10/18/2019 09:52 AM : PO APPROVED FOR $172.00 BY ARI ON 10/18/2019
10/18/2019 09:53 AM : TaxExempt

10/15/2019 5:38 PM	10/15/2019	120769		$125.00	PAID	10/15/2019	639067864

10/15/2019 05:40 PM : unit came in for seasonal swaptake off tires are 235/55R17 Nokian fronts @8/32nds, rears @ 7/32nd
10/15/2019 05:41 PM : PO APPROVED FOR $125.00 BY ARI ON 10/15/2019
10/15/2019 05:41 PM : TaxExempt

08/02/2019 1:05 PM	08/02/2019	116255		$446.79	PAID	08/21/2019	444695

08/02/2019 01:06 PM : CHECK ENGINE LIGHT ON ROAD TEST-VERIFIED,IDS QT-P0234,CHECKED OASIS FOUND TSB
08/02/2019 01:08 PM : PO APPROVED FOR $446.79 BY ARI ON 08/02/2019
08/21/2019 03:23 PM : TaxExempt

07/20/2019 2:32 PM	07/17/2019	115848		$75.10	PAID	07/20/2019	2839-ARI

07/20/2019 02:32 PM : regular oil change
07/20/2019 02:36 PM : PO APPROVED FOR $75.10 BY ARI ON 07/20/2019
07/20/2019 02:37 PM : TaxExempt

07/02/2019 4:27 PM	07/02/2019	115012		$109.91	PAID	07/02/2019	443773

07/02/2019 04:28 PM : DIAGNOSIS
07/02/2019 04:30 PM : SHOP SUPPLIES
07/02/2019 04:30 PM : PO APPROVED FOR $109.91 BY ARI ON 07/02/2019
07/02/2019 04:31 PM : TaxExempt

06/04/2019 7:42 PM	06/04/2019	112807		$125.00	PAID	06/05/2019	639064432

06/04/2019 07:43 PM : SEASONAL SWAP - TIRES OFF @ 9/32NDS - TIRE STORAGE TS310333
06/04/2019 07:43 PM : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
06/04/2019 07:43 PM : PO APPROVED FOR $125.00 BY ARI ON 06/04/2019
06/05/2019 11:43 AM : TaxExempt

05/16/2019 1:09 PM	05/16/2019	110812		$80.86	PAID	05/16/2019	2807-ARI

05/16/2019 01:09 PM : change oil
05/16/2019 01:09 PM : PO APPROVED FOR $80.86 BY ARI ON 05/16/2019
05/16/2019 01:10 PM : TaxExempt

01/31/2019 12:39 PM	01/31/2019	104727		$77.33	PAID	01/31/2019	2759-ARI

01/31/2019 12:39 PM : oil change
01/31/2019 12:42 PM : PO APPROVED FOR $77.33 BY ARI ON 01/31/2019
01/31/2019 12:43 PM : TaxExempt
01/07/2019 12:49 PM 01/07/2019 101944 $874.35 PAID 01/11/2019 438385
01/07/2019 12:50 PM : REMOVE INOPERATIVE REMOTE START AND REPLACE WITH NEW
01/07/2019 12:51 PM : PO pending acceptance from vendor for $718.73
01/07/2019 12:51 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/07/2019 01:00 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/07/2019 01:23 PM : CALLED DUE TO AGE AND COST   FA TO LOOK INTO & CB WITH DECESION
01/07/2019 01:23 PM : PO IS PENDING FA INFORMATION
01/07/2019 03:56 PM : F/A VIVIANA RIVERA CALLING FOR AUTHORIZATION - OK TO APPROVE $1,059.35 BTX...VENDC
01/07/2019 03:56 PM : PO APPROVED FOR $1,059.35 ON 01/07/2019
01/10/2019 04:34 PM : PO pending acceptance from vendor for $660.34
01/10/2019 04:34 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/10/2019 04:34 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/10/2019 04:49 PM : APC REVIEW....UPDATED PO TO $874.35BT
01/10/2019 04:49 PM : PO APPROVED FOR $874.35 ON 01/10/2019
01/10/2019 04:49 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/11/2019 11:09 AM : TaxExempt
11/26/2018 2:53 PM 11/26/2018 98887 $76.86 PAID 11/26/2018 2731-ARI
11/26/2018 02:54 PM : change oil
11/26/2018 02:54 PM : PO APPROVED FOR $76.86 BY ARI ON 11/26/2018
11/26/2018 02:55 PM : TaxExempt
06/06/2018 1:04 PM 06/06/2018 86700 $591.22 PAID 06/11/2018 0618
06/06/2018 01:06 PM : RH Headlight Assembly is broken and needs to be replaced due to hitting an object.
06/06/2018 01:20 PM : PC REVIEW- APPROVED
06/06/2018 01:21 PM : PO APPROVED FOR $487.22 BY ARI ON 06/06/2018
06/06/2018 01:21 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/11/2018 11:38 AM : Detail Interior of Vehicle
06/11/2018 11:54 AM : TaxExempt
05/28/2018 4:26 PM 05/28/2018 86480 $1,497.88 PAID 07/05/2018 639056033
05/28/2018 04:30 PM : REMOVING FIRESTONE WINTER TIRES @ 10/32NDS AND INSTALLING A NEW SET OF NOKIAN
05/28/2018 04:30 PM : DRIVER REQUESTED OIL SERVICE
05/28/2018 04:33 PM : TIRE SIZE:235/55 R17, MANUFACTURER:OTHER, MODEL:NOKIAN ENTYRE 2.0, REASON:CUST
05/28/2018 04:41 PM : APC REVIEW
05/28/2018 04:41 PM : PO APPROVED FOR $1,497.88 BY ARI ON 05/28/2018
07/05/2018 03:48 PM : TaxExempt
09/21/2017 5:59 PM 09/21/2017 73460 $108.96 PAID 09/22/2017 726852
09/21/2017 06:03 PM : IS THIS BEING REPLACED OR REMOVED? PLEASE ADVISE.
09/22/2017 09:30 AM : IV KEVIN TO UPDATE PC CLAIM
09/22/2017 09:31 AM : DRV HIT SOMETHING AND CAME LOOSE.. SECURE.
09/22/2017 09:31 AM : PO APPROVED FOR $108.96 BY ARI ON 09/22/2017
09/22/2017 09:32 AM : VehicleExempt
06/09/2017 12:00 AM 06/09/2017 70093 $63.09 PAID 06/15/2017 2508
06/15/2017 01:46 PM : OIL/FILTER/GREASE
02/17/2017 12:00 AM 02/17/2017 67405 $63.09 PAID 02/22/2017 2460
02/22/2017 04:35 PM : OIL/FILTER/GREASE
11/21/2016 1:00 PM 11/21/2016 64181 $818.20 PAID 12/02/2016 414538
11/21/2016 01:41 PM : WO 414538PM OKAY... PO ISSUED JENNY FOR $765.16 BEFORE TAXES
11/21/2016 01:43 PM : IN FOR 4 NEW WINTER TIRES... A/S TIRES TREAD DEPTH AND STORAGE TO BE NOTIFEDWIN
11/21/2016 01:47 PM : PO APPROVED FOR $765.16 BY ARI ON 11/21/2016
12/02/2016 12:26 PM : ISSUE P/O # FOR $.....SA CB TO CLOSE
12/02/2016 12:26 PM : NO SUMMER TRED DEPTHS
12/02/2016 12:26 PM : PO APPROVED FOR $840.16 BY ARI ON 12/02/2016
12/02/2016 12:27 PM : PO APPROVED FOR $818.20 BY ARI ON 12/02/2016

09/28/2016 12:00 AM	09/28/2016	62198	$172.81	PAID	09/28/2016	412684
09/28/2016 06:19 PM : LF SIGNAL BURNT - HAD TO REMOVE WHEEL AND INNER FENDER TO GAIN ACCESS						
09/14/2016 12:00 AM	09/14/2016	61000	$75.24	PAID	09/16/2016	2404
09/16/2016 03:39 PM : OIL/FILTER/GREASE;PLATE						
05/16/2016 12:00 AM	05/16/2016	54643	$58.09	PAID	05/19/2016	2345
05/19/2016 03:05 PM : OIL/FILTER						
01/29/2016 10:00 AM	01/29/2016	48850	$350.07	PAID	01/29/2016	404797
01/29/2016 10:55 AM : WO# 404797.......PM IS OK ISSUED PO FOR $350.07 BTAX						
01/29/2016 10:55 AM : IN FOR HARD START--REQ BOOST, FOUND BATTERY FROZEN, REC TO REPLACE BATTERYRE						
01/29/2016 11:05 AM : PO APPROVED FOR $350.07 BY ARI ON 01/29/2016						
11/05/2015 12:00 AM	11/05/2015	45994	$68.09	PAID	11/05/2015	2241
11/05/2015 05:24 PM : OIL/FILTER						
05/19/2015 12:00 AM	05/19/2015	39014	$55.71	PAID	05/20/2015	2145
05/20/2015 02:36 PM : OIL/FILTER/GREASE						
02/05/2015 12:00 AM	02/05/2015	34773	$91.30	PAID	04/13/2015	393132
04/13/2015 04:49 PM : WO# 393132 .. PM OK .. PAID $91.30NT						
04/13/2015 04:49 PM : D/C :: REAR WIPER ARM BROKEN REPLACE						
04/13/2015 04:50 PM : PO APPROVED FOR $91.30 BY ARI ON 04/13/2015						
01/28/2015 12:00 AM	01/28/2015	34227	$62.86	PAID	01/29/2015	2083
01/29/2015 02:00 PM : OIL/FILTER/PLATE						
01/12/2015 12:00 AM	01/12/2015	0	$101.85	PAID	01/29/2015	CRR5653AC
06/24/2014 12:00 AM	06/24/2014	24868	$44.70	PAID	06/24/2014	384385
06/24/2014 07:13 PM : RIGHT FRONT TIRE REPAIR - NAIL - REPAIRED - REBALANCED AND INSTALLED						
06/11/2014 12:00 AM	06/11/2014	22898	$68.98	PAID	06/20/2014	07-48486
06/20/2014 10:30 AM : LUBE, OIL, FILTER						
03/25/2014 5:00 PM	03/25/2014	16756	$753.90	PAID	03/25/2014	380671
03/25/2014 05:41 PM : WO#380671...PM DUE...CALLED OUT TO TO DISCUSS...AUTHORIZED PO FOR 753.90 BT....ISSU						
03/25/2014 05:41 PM : IN FOR LOF AND TIRE ROTATION						
03/25/2014 05:42 PM : DRIVER REQUESTED REMOTE START BE INSTALLED...(AFTERMARKET UNIT)						
03/25/2014 05:47 PM : PO APPROVED FOR $753.90 ON 03/25/2014						
09/13/2013 12:00 AM	09/13/2013	6834	$57.10	PAID	09/13/2013	

Vendor
BROOKS TOWING (I)
equired.
MARTIN CHRYSLER LTD (N)
'EAR WARRANTY ON NEW FORD BATTERY
IS LOCATION TO AVOID DOWN TIME .....
NG WITH NEW BATTERY MAKE , MODEL ?
EAR WARRANTY
MARTIN CHRYSLER LTD (N)
BROOKS TOWING (I)
as required.
HOT ROD AUTO SPA (I)
BROOKS TOWING (I)
HARWOOD FORD (I)
G, THERE IS A SHAKE. WHEN BRAKING ON
. LIKELY DUE TO RUST FROM SITTING SO
IGHT: 5 IN
AXLE: 2 LEFT: .42 IN RIGHT: 1 IN
MOUNT $1,755.11 INCLUDING PO (10842440
PRODUCT, ETC.
AMOUNT $1,805.11 INCLUDING PO (10842
HARWOOD FORD (I)

HARWOOD FORD (I)

COMPLAINT - CAUSE, WHY PART NEEDS R
OMPLAINT - CAUSE, WHY PART NEEDS RE
- CAUSE, WHY PART NEEDS REPLACED -
T - CAUSE, WHY PART NEEDS REPLACED

SWAY BAR LINKS NEED TO BE REPLACED
OUND THAT FRONT RIGHT AXLE SEAL IS L
HAND AXLE SEAL IS LEAKING NEED TO B
NPART OF CAUSE IS VALVE COVER LEAKI
MOUNT $2,322.97 INCLUDING PO (1073861

END NEW BATTERY.
V BATTERY MAKE / MODEL / WARRANTY
RVE HEALTH: NO TEST DCA RESULT: NO T
VER DOWNTIME AND COST TO MOVE ARE
AMOUNT $2,655.90 INCLUDING PO (10738

MER REQUESTED WINTER TIRES PUT ON.
TING.

SE WE NEED INV# REFERENCED UNDER ,
PER HOLMAN OR CLIENT MAINTENANCE
AMOUNT $2,815.90 INCLUDING PO (10738

AMOUNT $2,815.90 INCLUDING PO (10738

ID STORAGE AND ADD THAT TO A NEW PO

G PRODUCT, ETC.
AMOUNT $2,705.90 INCLUDING PO (10738
SUPPLIES
LIENT AUTHORIZATION PROCESS HAS BE

TRXNOW (N)

eight-Tow;Tow to Destination-1303 Sutherland
eight-Tow;Tow to Destination-1303 Sutherland
eight-Tow;Tow to Destination-1303 Sutherland
RLAND DR E, BROOKS, AB T0J 2A0, CANA
MOUNT $1,904.50 INCLUDING PO (1071706

KAL TIRE (N)

VEGREVILLE FORD (I)

CREASE IN PRICE

NE - HOW MUCH IS JUST THE SHOP SUPP

KAL TIRE (N)

VEGREVILLE FORD (I)

KAL TIRE (N)
new government vehicle transfered in
TED/RETAINED AXLE: 1 LF: 10/32 RF: 1

DOUBLE R HEAVY DUTY & INDUSTRI (I)

TH RATING....ALSO PLEASE PROVIDE MAK
,,WHICH DOOR POSITION WAS IT ON? ANI

CCA OF 113 ON A 590 CCA BATTERY, BAT
CAUSING UNIT TO THINK REAR HATCH OP

BIG TIME TOWING & RECOVERY LTD (I)

DUCHARME MOTORS(FORD) (I)
ED
PAIR THAT IS BEING DONE TO JUSTIFY TH

H AND AS A RESULT WOULD NOT TURN OI

DUCHARME MOTORS(FORD) (I)
CKS IN THE TIRES ARE LEAKING AIR CONS
MOUNT $1,584.20 INCLUDING PO (9694680

INE LIGHT CAME ON. NO PROBLEMS WER
AMOUNT $2,241.93 INCLUDING PO (96946

BIG TIME TOWING & RECOVERY LTD (I)

KAL TIRE BONNYVILLE (N)

DUCHARME MOTORS(FORD) (I)
em test and block heater test. Was a tow in sc

BIG TIME TOWING & RECOVERY LTD (I)
underground parking

DUCHARME MOTORS(FORD) (I)

LACED HERE 1 YR AGO.   WAS ANY COOLA

WAS BILLED

EPLACEMENT OF PADS AND ROTORS REQ

MOUNT $1,874.44 INCLUDING PO (8644361
N

KAL TIRE BONNYVILLE (N)
pths take offs have gone into storage

DUCHARME MOTORS(FORD) (I)

ure Urethane Kit - $49.95

DUCHARME MOTORS(FORD) (I)
OLANT BYPASS SOLENOID VALVE NEEDS

DUCHARME MOTORS(FORD) (I)

DUCHARME MOTORS(FORD) (I)

KAL TIRE BONNYVILLE (N)
stake off tires in TS# 2811882

DUCHARME MOTORS(FORD) (I)
FOR CONCERN,INSP VACC LINES AND CC

TIDY LUBE (I)

DUCHARME MOTORS(FORD) (I)

KAL TIRE BONNYVILLE (N)

TIDY LUBE (I)

TIDY LUBE (I)

DUCHARME MOTORS(FORD) (I)

OR RECEIVES AUTHORIZATION NOTIFICATI

TIDY LUBE (I)

BLACK ACE COLLISION (I)

KAL TIRE BONNYVILLE (N)
ENTYRE (T429368).CUSTOMER REQUEST

OMER COLLECTED/RETAINED AXLE: 1 LF

COLD LAKE FORD (I)

TIDY LUBE (I)

TIDY LUBE (I)

DUCHARME MOTORS(FORD) (I)

TER FORESTONE WINTERFORCE TIRES ..

DUCHARME MOTORS(FORD) (I)

TIDY LUBE (I)

TIDY LUBE (I)

DUCHARME MOTORS(FORD) (I)

:QUIRES BOTTOM WINDOW COWLING TO

TIDY LUBE (I)

TIDY LUBE (I)

DUCHARME MOTORS LTD (I)

TIDY LUBE (I)

ROADCANADA (I)
DUCHARME MOTORS(FORD) (I)

LUBE CITY #7 (I)

DUCHARME MOTORS LTD (I)
JED PO AND PAID $753.90 W/O TAX...

HISTORY PO ACCOUNT (I)