

09/08/2025 03:08 PM : WAITING FOR VENDOR NOTES

09/09/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/09/2025 05:02:28 TO:

09/11/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/11/2025 05:02:53 TO:

09/13/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/13/2025 05:02:42 TO:

09/15/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/15/2025 05:02:19 TO:

09/17/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/17/2025 05:02:22 TO:

09/19/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/19/2025 05:02:51 TO:

09/21/2025 05:01 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/21/2025 05:01:55 TO:

09/23/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/23/2025 05:02:21 TO:

09/25/2025 05:03 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/25/2025 05:03:09 TO:

09/27/2025 05:03 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/27/2025 05:03:07 TO:

09/29/2025 05:01 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON SEP/29/2025 05:01:59 TO:

10/01/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/01/2025 05:02:37 TO:

10/03/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/03/2025 05:02:48 TO:

10/05/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/05/2025 05:02:34 TO:

10/07/2025 05:03 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/07/2025 05:03:53 TO:

10/09/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/09/2025 05:02:41 TO:

10/11/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/11/2025 05:02:41 TO:

10/13/2025 05:02 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/13/2025 05:02:12 TO:

10/15/2025 05:03 AM : FOLLOW-UP REMINDER SENT TO MONTE'S MOBILE MECHANIC SERVIC REGARDING PO ON OCT/15/2025 05:03:06 TO:

01/10/2026 02:31 AM : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY

08/22/2025 2:00 AM	08/22/2025	180278	0	\$456.96	PAID	08/26/2025	1537	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/19/2025 02:37 PM : IN FOR LOF, ROT, AIR FILTER, DRIVE BELT AND REAR DIFF SERVICE ALL DUE BY SCHEDULE

08/19/2025 02:39 PM : PO APPROVED FOR \$448.00 BY HOLMAN ON 08/19/2025

08/26/2025 03:02 PM : TaxExempt

07/24/2025 6:10 PM	07/24/2025	17786	0	\$944.35	PAID	07/25/2025	36674	OK TIRE (I)
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07/24/2025 06:34 PM : miss fire, check engine light, shudder, lack of power. Scan codes, change spark plugs and 2 coils and O2 sensor.

07/25/2025 01:27 PM : PO APPROVED FOR \$925.83 BY HOLMAN ON 07/25/2025

07/25/2025 01:31 PM : TaxExempt

05/05/2025 2:00 AM	05/05/2025	170676	0	\$97.92	PAID	05/07/2025	1440	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/07/2025 01:55 PM : LOF

05/07/2025 01:56 PM : PO APPROVED FOR \$96.00 BY HOLMAN ON 05/07/2025

05/07/2025 01:56 PM : TaxExempt

11/27/2024 2:00 AM	11/27/2024	162893	0	\$96.90	PAID	12/11/2024	1346	MONTE'S MOBILE MECHANIC SERVIC (I)
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12/11/2024 01:42 PM : LOF

12/11/2024 01:44 PM : PO APPROVED FOR \$95.00 BY HOLMAN ON 12/11/2024

12/11/2024 01:44 PM : TaxExempt

08/29/2024 1:00 PM	08/29/2024	157891	0	\$314.16	PAID	08/30/2024	1259	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/29/2024 01:49 PM : CHACK ENGINE LIGHT ON CODE P2240 ... OXYGEN SENSOR .B1 UPSTREAM

08/29/2024 01:50 PM : PO APPROVED FOR \$308.00 BY HOLMAN ON 08/29/2024

08/30/2024 01:15 PM : TaxExempt

07/29/2024 2:00 AM	07/29/2024	154845	0	\$96.90	PAID	08/06/2024	1240	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/06/2024 09:11 PM : LOF

08/06/2024 09:13 PM : PO APPROVED FOR \$95.00 BY HOLMAN ON 08/06/2024

08/06/2024 09:13 PM : TaxExempt

07/25/2024 4:37 PM	07/25/2024	154841	0	\$474.30	PAID	07/26/2024	12315	PREFERRED AUTO GLASS LTD (I)
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07/25/2024 04:37 PM : Windshield Broken,Replaced Windshield With DW2153

07/25/2024 04:42 PM : PC REVIEW

07/25/2024 04:42 PM : PO APPROVED FOR \$465.00 BY HOLMAN ON 07/25/2024

07/25/2024 04:42 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/26/2024 09:40 AM : VehicleExempt

07/25/2024 4:33 PM	07/25/2024	154841		\$522.00	VOID			PREFERRED AUTO GLASS LTD (I)
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07/25/2024 04:33 PM : Windshield Broken,Replaced Windshield With DW2153GBY

07/25/2024 04:35 PM : PO has been voided by vendor(030851CC).

07/16/2024 2:00 AM	07/16/2024	153362	0	\$237.66	PAID	07/17/2024	1235	MONTE'S MOBILE MECHANIC SERVIC (I)
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07/17/2024 04:35 PM : wipers wont work-Diag- check fuse test switch-no goodreplace multi function switch

07/17/2024 04:36 PM : PO APPROVED FOR \$233.00 BY HOLMAN ON 07/17/2024

07/17/2024 04:37 PM : TaxExempt

04/25/2024 5:34 PM	04/25/2024	147468	0	\$412.08	PAID	04/25/2024	11940	PREFERRED AUTO GLASS LTD (I)
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04/25/2024 05:34 PM : Windshield Broken,Replaced Windshield With DW2153GBY

04/25/2024 05:36 PM : PO APPROVED FOR \$404.00 BY HOLMAN ON 04/25/2024

04/25/2024 05:37 PM : VehicleExempt

04/25/2024 2:00 AM	04/25/2024	147468	0	\$130.76	PAID	05/03/2024	1161	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/03/2024 11:54 AM : LOFreplace dirty cabin air filter(poor air flow)

05/03/2024 11:56 AM : PO APPROVED FOR \$128.20 BY HOLMAN ON 05/03/2024

05/03/2024 11:56 AM : TaxExempt

11/17/2023 3:08 PM	11/17/2023	139602	0	\$1,242.40	PAID	12/07/2023	0088745098	FOUNTAIN TIRE - GOODYEAR - #039 (N)
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11/17/2023 03:09 PM : TIRES ARE WORN TO BELOW 3/32NDS

11/17/2023 03:11 PM : TIRE SIZE:245/70 R17, MANUFACTURER:GOODYEAR, MODEL:312022142 (DURATRAC) 245/70R17, REASON:WORNAXLE: 1 LF: 2/32 F

11/17/2023 03:15 PM : PO APPROVED FOR \$1,377.36 BY HOLMAN ON 11/17/2023

12/06/2023 06:11 PM : 0088745098

12/06/2023 06:12 PM : PD INV 0088745098 GC23331

11/16/2023 1:58 PM

11/16/2023 1:00 PM	11/16/2023	139595	0	\$619.14	PAID	11/20/2023	1022	MONTE'S MOBILE MECHANIC SERVIC (I)
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11/16/2023 01:59 PM : LOF TRANSMISSION FLUID COOLANT SERVICE FRONT AND REAR DIFF FLUID

11/16/2023 02:05 PM : PO APPROVED FOR \$607.00 BY HOLMAN ON 11/16/2023

11/20/2023 11:39 AM : TaxExempt

09/14/2023 12:03 PM

09/12/2023 1:03 PM	09/12/2023	135646	0	\$4,154.13	PAID	10/05/2023	410221	DUNLOP FORD SALES LTD (I)
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09/12/2023 01:06 PM : DRIVERE COMPLAINS OF A SEVERE RATTLE FROM THE FRONT OF THE ENGINE ON COLD START'S,TECH FOUND IT WILL NEED TIMING

09/12/2023 01:11 PM : DRIVER COMPLAINS OF A STRANGE NOISE FROM UNDER THE TRUCK WHEN DRIVING ON GRAVEL ROADS

09/12/2023 05:49 PM : DRIVER COMPLAINS THAT THERE IS A VERY LOUD CLUNK FROM UNDER THE TRUCK WHEN DRIVING AT SPEED ON GRAVEL ROADS,T

09/12/2023 06:01 PM : 45008169 - VARIABLE CAM ACTUATOR - PARTS - IS THERE ANY GOODWILL?VEHICLE JUST OUT OF WARRANTY,WOULD HAVE BEEN EI

09/12/2023 06:01 PM : WAITING FOR VENDOR NOTES

09/12/2023 06:01 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/12/2023 06:43 PM : 45008169 - VARIABLE CAM ACTUATOR - PARTS - NO,AS WE WERE NOT THE SELLING DEALER AND THIS TRUCK IS OVER 35,646 KM OV

09/12/2023 06:46 PM : HPC REVIEW.

09/12/2023 06:47 PM : 13001105 - BRAKE SYSTEM DIAGNOSIS - LABOR - MOVED

09/12/2023 06:47 PM : 13001105 - BRAKE SYSTEM DIAGNOSIS - PREVENTIVE MAINT. - MOVED

09/12/2023 06:48 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$4,072.68 INCLUDING PO (1017308:

09/14/2023 11:14 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,072.68

10/05/2023 01:29 PM : TaxExempt

05/29/2023 6:00 PM	05/29/2023	127635	0	\$579.00	PAID	05/31/2023	0889	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/29/2023 06:26 PM : LOF AND REAR PINION SEAL LEAKING BRAKE SQUEAL REPAIR WINDSHIELD LEAKS

05/29/2023 06:30 PM : PO APPROVED FOR \$579.00 BY HOLMAN ON 05/29/2023

05/31/2023 10:55 AM : TaxExempt

01/31/2023 3:33 PM	01/31/2023	119932	0	\$411.00	PAID	01/31/2023	10271	PREFERRED AUTO GLASS LTD (I)
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01/31/2023 03:33 PM : Windshield Broken,Replaced Windshield With DW2153GT

01/31/2023 03:35 PM : PO APPROVED FOR \$411.00 BY HOLMAN ON 01/31/2023

01/31/2023 03:37 PM : VehicleExempt

01/31/2023 2:00 PM	01/31/2023	119931	0	\$126.00	PAID	02/06/2023	0829	MONTE'S MOBILE MECHANIC SERVIC (I)
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02/06/2023 11:40 AM : LOF

02/06/2023 11:40 AM : rotate tires

02/06/2023 11:41 AM : PO APPROVED FOR \$126.00 BY HOLMAN ON 02/06/2023

02/06/2023 11:42 AM : TaxExempt

12/01/2022 12:00 AM	12/01/2022	116850		\$170.48	PAID	12/22/2022	6536813777	BRIDGESTONE/FIRESTONE (N)
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11/30/2022 4:05 PM

09/26/2022 2:00 PM	09/26/2022	112152	0	\$126.00	PAID	10/04/2022	0729	MONTE'S MOBILE MECHANIC SERVIC (I)
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10/04/2022 02:39 PM : LOF

10/04/2022 02:39 PM : rotate tires

10/04/2022 02:40 PM : PO APPROVED FOR \$126.00 BY HOLMAN ON 10/04/2022

10/04/2022 02:41 PM : TaxExempt

06/13/2022 2:00 PM	06/13/2022	103391	0	\$215.40	PAID	06/16/2022	0653	MONTE'S MOBILE MECHANIC SERVIC (I)
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06/16/2022 09:14 PM : LOFchange transfer case oilreplace air filter

06/16/2022 09:24 PM : rotate tires

06/16/2022 09:25 PM : PO APPROVED FOR \$215.40 BY HOLMAN ON 06/16/2022

06/16/2022 09:29 PM : TaxExempt

05/11/2022 2:00 PM	05/11/2022	110049	0	\$64.00	PAID	05/26/2022	0628	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/26/2022 08:10 PM : repair rattle under rt floor board, check under floor board-clean rocks between frame and cab

05/26/2022 08:15 PM : PO APPROVED FOR \$64.00 BY HOLMAN ON 05/26/2022

05/26/2022 08:15 PM : TaxExempt

03/22/2022 7:46 PM	03/22/2022	94882	0	\$92.00	PAID	03/22/2022	0555	MONTE'S MOBILE MECHANIC SERVIC (I)
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03/22/2022 07:46 PM : LOF

03/22/2022 07:47 PM : PO APPROVED FOR \$92.00 BY ARI ON 03/22/2022

03/22/2022 07:47 PM : TaxExempt

12/03/2021 2:00 PM	12/03/2021	87164	0	\$112.00	PAID	12/07/2021	0495	MONTE'S MOBILE MECHANIC SERVIC (I)
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12/07/2021 11:49 AM : LOF
12/07/2021 11:49 AM : p/u and del
12/07/2021 11:50 AM : PO APPROVED FOR \$112.00 BY ARI ON 12/07/2021
12/07/2021 11:51 AM : TaxExempt
11/29/2021 4:00 PM 11/29/2021 87165 \$1,207.16 PAID 12/30/2021 0068923253 FOUNTAIN TIRE - GOODYEAR - #039 (N)
11/29/2021 04:38 PM : PM ICON ON....PM DUE....ISSUED PO FOR \$1191.16
11/29/2021 04:39 PM : TIRES WORN OUT 3/32" REQUIRES REPLACE.....NEW TIRE PC# 312022142....TIRES HAVE TO BE SHIPPED
11/29/2021 04:41 PM : PO APPROVED FOR \$1,191.16 BY ARI ON 11/29/2021
12/28/2021 10:53 PM : 0068923253
12/28/2021 11:00 PM : PD INV 68923253 GC 21340
07/29/2021 2:00 PM 07/29/2021 79358 0 \$80.00 PAID 08/05/2021 0407 MONTE'S MOBILE MECHANIC SERVIC (I)
08/05/2021 07:38 PM : LOF
08/05/2021 07:40 PM : PO APPROVED FOR \$80.00 BY ARI ON 08/05/2021
08/05/2021 07:49 PM : TaxExempt
06/22/2021 3:00 PM 06/22/2021 75620 0 \$455.00 PAID 06/23/2021 0380 MONTE'S MOBILE MECHANIC SERVIC (I)
06/22/2021 03:35 PM : DVR STS GRINDING NOISE FROM BRAKES IV FOUND REAR BRAKES GRINDING, NO PAD LEFT ON R/R - REC REAR PADS & R/R ROTOR
06/22/2021 03:37 PM : IV CLLD FOR PO - APPROVED WO# 0380
06/22/2021 03:37 PM : PO APPROVED FOR \$455.00 BY ARI ON 06/22/2021
06/23/2021 11:21 AM : TaxExempt
05/12/2021 2:00 PM 05/12/2021 71032 0 \$80.00 PAID 05/25/2021 0366 MONTE'S MOBILE MECHANIC SERVIC (I)
05/25/2021 10:58 AM : LOF
05/25/2021 10:59 AM : PO APPROVED FOR \$80.00 BY ARI ON 05/25/2021
05/25/2021 11:22 AM : TaxExempt
02/12/2021 1:00 PM 02/12/2021 64325 0 \$347.00 PAID 02/25/2021 0293 MONTE'S MOBILE MECHANIC SERVIC (I)
02/12/2021 01:11 PM : COOLANT LEAK - PRESSURE TEST - FOUND SURGE TANK O-RING IS LEAKING
02/12/2021 01:11 PM : TRANSMISSION COLLER LINE FITTING IS LEAKING
02/12/2021 01:16 PM : PO APPROVED FOR \$347.00 BY ARI ON 02/12/2021
02/25/2021 02:03 PM : TaxExempt
07/30/2020 2:00 PM 07/30/2020 51390 0 \$86.00 PAID 08/16/2020 0083 MONTE'S MOBILE MECHANIC SERVIC (I)
08/16/2020 10:33 PM : LOF
08/16/2020 10:34 PM : PO APPROVED FOR \$86.00 BY ARI ON 08/16/2020
08/16/2020 11:06 PM : TaxExempt
05/11/2020 2:00 PM 05/11/2020 43634 0 \$93.00 PAID 06/07/2020 0035 MONTE'S MOBILE MECHANIC SERVIC (I)
06/07/2020 01:26 PM : LOF
06/07/2020 01:28 PM : PO APPROVED FOR \$93.00 BY ARI ON 06/07/2020
06/07/2020 02:08 PM : TaxExempt
02/27/2020 9:00 PM 02/27/2020 36572 \$217.00 PAID 01/05/2021 2833 MONTE'S MOBILE MECHANIC SERVIC (I)
02/27/2020 09:43 PM : install amber beacon light on roof, fabricate bracket and wire inlights supplied
02/27/2020 09:45 PM : 34004132 - LIGHT BAR (LED, STROBE, ETC) - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
02/27/2020 09:45 PM : PO pending acceptance from vendor for \$62.00
02/27/2020 09:56 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/27/2020 10:12 PM : APC REVIEW AS PER PARAMETERS ALL UP FITS MUST BE APPROVED BY F/A. CLLED F/A WILL BE OUT OF OFFICE FRIDAY AND ALL NI
02/27/2020 10:14 PM : PO IS PENDING FA INFORMATION

03/26/2020 01:10 PM : PO IS PENDING FA INFORMATION

03/26/2020 01:10 PM : VENDOR CALLED ANGIE FOR APPROVAL UPDATE....PO STILL IN APPROVAL PROCESS.

08/29/2020 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

01/05/2021 01:26 PM : THE PO HAS BEEN UNVOIDED

01/05/2021 01:29 PM : PO APPROVED FOR \$217.00 ON 01/05/2021

02/04/2020 2:00 PM	02/04/2020	35741	0	\$79.00	PAID	02/13/2020	2819	MONTE'S MOBILE MECHANIC SERVIC (I)
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02/13/2020 06:52 PM : OIL CHANGE

02/13/2020 06:53 PM : PO APPROVED FOR \$79.00 BY ARI ON 02/13/2020

02/13/2020 07:01 PM : TaxExempt

02/04/2020 12:00 PM	02/04/2020	35741		\$1,082.16	PAID	02/20/2020	0081826393	FOUNTAIN TIRE - GOODYEAR - #039 (N)
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02/04/2020 12:50 PM : WO#90152, ISSUED PO TO S/A

02/04/2020 12:50 PM : IN FOR 4 TIRES TRED DEPTHS 2-6/32 2-3/32, SCRAP

02/04/2020 12:54 PM : PO APPROVED FOR \$1,066.16 BY read parameters ON 02/04/2020

02/18/2020 09:24 AM : 0081826393

02/18/2020 09:24 AM : GC20041 0081826393

08/21/2019 4:41 PM	08/09/2019	24595		\$82.00	PAID	08/21/2019	103548	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/21/2019 04:41 PM : oil change

08/21/2019 04:42 PM : PO APPROVED FOR \$82.00 BY ARI ON 08/21/2019

08/21/2019 04:53 PM : TaxExempt

05/08/2019 12:22 PM	05/02/2019	15999		\$75.00	PAID	05/08/2019	81054	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/08/2019 12:23 PM : oil change

05/08/2019 12:24 PM : PO APPROVED FOR \$75.00 BY ARI ON 05/08/2019

05/08/2019 12:31 PM : TaxExempt

02/08/2019 8:53 PM	02/08/2019	8902		\$90.40	PAID	02/08/2019	45366	MONTE'S MOBILE MECHANIC SERVIC (I)
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02/08/2019 08:53 PM : oil change

02/08/2019 08:53 PM : adjust tire pressure

02/08/2019 08:55 PM : PO APPROVED FOR \$90.40 BY ARI ON 02/08/2019

02/08/2019 09:16 PM : TaxExempt