Make	Model
JEEP	WRANGLER UNLIMITED

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
06/25/2026 12:10 PM	06/25/2026	218121	0	$188.65	PAID	06/25/2026	33610	MASTER TUNE (I)
06/25/2026 12:10 P.M. : Oil change								
06/25/2026 12:10 P.M. : Replace broken tpms sensor/valve stem on spare wheel								
06/25/2026 12:22 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - HELLO, OIL CHANGE IS NOT DUE AT THIS TIME / KMS. AS PER OUR SYSTEM IT								
06/25/2026 12:22 P.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - HELLO, OIL CHANGE IS NOT DUE AT THIS TIME / KMS. AS PER OUR SYSTEM IT WILL D								
06/25/2026 12:22 P.M. : PC REVIEW: APPROVED . LOF NOT DUE								
06/25/2026 12:22 P.M. : PO APPROVED FOR $184.95 BY HOLMAN ON 06/25/2026								
06/25/2026 12:22 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
06/25/2026 01:47 P.M. : IV NIKITA CALLED TO DISCUSS LOF, ADVISING STANDARD OIL NEEDS TO BE CHANGED EVERY 5K KM. ADVISED CLIENT MAINT SCHEDULE 6M								
06/25/2026 01:56 P.M. : TaxExempt								
03/20/2026 11:04 AM	03/20/2026	213183	0	$83.84	PAID	03/20/2026	32502	MASTER TUNE (I)
03/20/2026 11:05 A.M. : Oil change								
03/20/2026 11:20 A.M. : HPC REVIEWED, PO APPROVED FOR SERVICE								
03/20/2026 11:20 A.M. : PO APPROVED FOR $82.20 BY HOLMAN ON 03/20/2026								
03/20/2026 11:20 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
03/20/2026 11:23 A.M. : TaxExempt								
11/07/2025 1:13 PM	11/07/2025	208330	0	$82.57	PAID	11/07/2025	31365	MASTER TUNE (I)
11/07/2025 01:13 P.M. : Oil change								
11/07/2025 01:27 P.M. : PC REVIEW: APPROVED FOR SERVICE								
11/07/2025 01:27 P.M. : PO APPROVED FOR $80.95 BY HOLMAN ON 11/07/2025								
11/07/2025 01:27 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/07/2025 01:27 P.M. : Vendor Notification: Vendor emailed for $80.95								
11/07/2025 01:40 P.M. : TaxExempt								
10/14/2025 4:22 PM	10/14/2025	205596	0	$294.32	PAID	10/14/2025	31035	MASTER TUNE (I)
10/14/2025 04:23 P.M. : Service engine soon/check engine light is on - (P013C) replace bank 2 sensor 2 oxygen sensor								
10/14/2025 04:32 P.M. : PO APPROVED FOR $288.55 BY HOLMAN ON 10/14/2025								
10/14/2025 04:41 P.M. : TaxExempt								
06/11/2025 5:33 PM	06/11/2025	201332	0	$79.51	PAID	06/11/2025	29815	MASTER TUNE (I)
06/11/2025 05:34 P.M. : Oil change								
06/11/2025 05:34 P.M. : PO APPROVED FOR $77.95 BY HOLMAN ON 06/11/2025								
06/11/2025 06:04 P.M. : TaxExempt								
04/16/2025 1:55 PM	04/16/2025	200545	0	$96.85	PAID	04/16/2025	29186	MASTER TUNE (I)
04/16/2025 01:55 P.M. : Annual safety inspection								
04/16/2025 01:56 P.M. : PO APPROVED FOR $94.95 BY HOLMAN ON 04/16/2025								
04/16/2025 03:02 P.M. : TaxExempt								
02/14/2025 2:59 PM	02/14/2025	199101	0	$112.15	PAID	02/14/2025	NIKITA	MASTER TUNE (I)
02/14/2025 02:59 P.M. : Repair puncture in driver's rear tire								
02/14/2025 02:59 P.M. : Tire rotation								
02/14/2025 03:00 P.M. : PO APPROVED FOR $109.95 BY HOLMAN ON 02/14/2025								
02/14/2025 03:01 P.M. : TaxExempt								
10/29/2024 3:13 PM	10/29/2024	195439	0	$133.71	PAID	10/29/2024	70855	LUBE GO (I)
10/29/2024 03:15 P.M. : Lube Oil filter service, 20 point inspection								
10/29/2024 03:18 P.M. : PO APPROVED FOR $131.09 BY HOLMAN ON 10/29/2024								

10/29/2024 03:34 P.M. : TaxExempt

08/15/2024 12:00 PM	08/15/2024	199000	0	$1,059.98	PAID	08/16/2024	0008844220	TRXNOW (N)

08/15/2024 12:26 P.M. :
08/15/2024 12:33 P.M. : PC REVIEW: APPROVED FOR SERVICE
08/15/2024 12:33 P.M. : PO APPROVED FOR $1,009.50 BY HOLMAN ON 08/15/2024
08/15/2024 12:33 P.M. : APC REVIEWED NO TOWING PARA WITH IN LIMIT
08/15/2024 12:37 P.M. : Breakdown Location-807 18 St, Fort Macleod, AB T0L 0Z0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-2938 11 St NE, Calgar
08/15/2024 12:37 P.M. : Breakdown Location-807 18 St, Fort Macleod, AB T0L 0Z0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-2938 11 St NE, Calgar
08/15/2024 12:38 P.M. : Breakdown Location-807 18 St, Fort Macleod, AB T0L 0Z0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-2938 11 St NE, Calgar
08/15/2024 12:39 P.M. : Breakdown Location-807 18 St, Fort Macleod, AB T0L 0Z0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-2938 11 St NE, Calgar

05/14/2024 6:14 PM	05/14/2024	189900	0	$83.54	PAID	05/14/2024	25784	MASTER TUNE (I)

05/14/2024 06:14 P.M. : Oil change
05/14/2024 06:17 P.M. : PCR
05/14/2024 06:17 P.M. : PO APPROVED FOR $81.90 BY HOLMAN ON 05/14/2024
05/14/2024 06:17 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/14/2024 06:18 P.M. : TaxExempt

02/14/2024 12:40 PM	02/14/2024	187120	0	$622.09	PAID	02/14/2024	25041	MASTER TUNE (I)

02/14/2024 12:40 P.M. : Yearly mechanical fitness inspection
02/14/2024 12:41 P.M. : replace streaky rear wiper blade
02/14/2024 12:41 P.M. : replace rear brake pads and extremely rusty and grooved rotors
02/14/2024 12:45 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 6 MM RIGHT: 6 MM AXLE: 2 LEFT: 2 MM RIGHT: 3 MM
02/14/2024 12:45 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 27 MM RIGHT: 27 MM MIN. THK.: 26.4 MM AXLE: 2 LEFT: 10.5 MM RIGHT: 10.6 MM
02/14/2024 12:45 P.M. : PO APPROVED FOR $609.89 BY HOLMAN ON 02/14/2024
02/14/2024 03:13 P.M. : TaxExempt

12/15/2023 3:35 PM	12/15/2023	184974	0	$198.29	PAID	12/15/2023	24613	MASTER TUNE (I)

12/15/2023 03:35 P.M. : Fuel injector flush and throttle body cleaning
12/15/2023 03:39 P.M. : 44003999 - FUEL INJECTOR CLEANER - LABOR - NOT ON CLIENT SCHEDULE
12/15/2023 03:39 P.M. : PO APPROVED FOR $104.45 BY HOLMAN ON 12/15/2023
12/15/2023 03:39 P.M. : VENDOR EMAIL SENT. TO: RICK@MASTERTUNE.CA. SUBJECT: REPAIR AUTHORIZATIONDENIED FIS FOR FIELD ADJ OF 89.95
12/15/2023 05:01 P.M. : PRIOR HOLMAN AUTH $104.45- CLD TO STATE THAT VENDOR HAS ALREADY COMPLETED ALL WORK ON VEHICLE AND FUEL INJ SVC NEEDS
12/15/2023 05:05 P.M. : TaxExempt

12/15/2023 10:09 AM	12/15/2023	184146	0	$746.32	PAID	12/28/2023	000041128	RENFREW CHRYSLER INC. (N)

12/15/2023 10:10 A.M. : NEW KEY CUT AND PROGRAM NEEDED
12/15/2023 10:11 A.M. : CRUISE CONTROL INOPERATIVE
12/15/2023 10:15 A.M. : SHOP MATERIALS
12/15/2023 10:45 A.M. : LINE ADDED BY MISTAKE
12/15/2023 10:46 A.M. : 44011007 - CRUISE CONTROL ON / OFF SWITCH - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
12/15/2023 10:46 A.M. : PO pending acceptance from vendor for $731.69
12/21/2023 05:11 P.M. : This PO is tax extempted due to Repair type is tax exempt and request submitted by CAITLIN
12/28/2023 08:43 A.M. : 000041128

05/16/2023 10:10 AM	05/16/2023	182001	0	$338.45	PAID	05/16/2023	22627	MASTER TUNE (I)

05/16/2023 10:11 A.M. : Mount and balance supplied tiresReplace swollen wheel nuts and nuts missing caps so factory socket will not fit on
05/16/2023 10:14 A.M. : Install supplied first aid kit
05/16/2023 10:18 A.M. : PO APPROVED FOR $338.45 BY HOLMAN ON 05/16/2023
05/16/2023 10:19 A.M. : TaxExempt

04/10/2023 5:02 PM	04/10/2023	181613	0	$221.38	PAID	04/12/2023	22223	MASTER TUNE (I)

04/10/2023 05:02 P.M. : Annual mechanical safety inspection
04/10/2023 05:03 P.M. : Vehicle wanders all over the place over bumps - replace worn out steering shock
04/10/2023 05:06 P.M. : 1G001007 - ANNUAL SAFETY INSPECTION; (NON REGULATORY) - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN
04/10/2023 05:06 P.M. : PO pending acceptance from vendor for $221.38

04/10/2023 05:06 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/10/2023 05:08 P.M. : IV NIKITA CB TO CK INSP,,   ADVISED IV INSP WAS COMPLETED 10/22 BY THIS IV,,
04/10/2023 05:26 P.M. : IV CALLED TO UPDATE. STATING ANNUAL INSPECTION NEEDS TO BE AGAIN FOR THIS YEAR. SEE NOTES REGARDING RECENT INSPECT OI
04/12/2023 11:31 A.M. : TaxExempt

02/24/2023 6:14 PM	02/24/2023	181210	0	$341.45	PAID	02/24/2023	21926	MASTER TUNE (I)

02/24/2023 06:15 P.M. : Boost to start because battery is dead - replace battery
02/24/2023 06:20 P.M. : REQUESTED BATTERY PRO RATE WARRANTY - VENDER HAD REPLACED 02/2019 .....
02/24/2023 06:23 P.M. : 32001001 - BATTERY - PARTS - YOU REPLACED THE BATTERY IN 02/2019 AND SHOWS PRORATED WARRANTY SHOULD APPLY - PLEASE REV
02/24/2023 06:23 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2023 06:23 P.M. : WAITING FOR VENDOR NOTES
02/24/2023 06:26 P.M. : 32001001 - BATTERY - PARTS - THEY DO NOT DO PRORATED WARRANTY ANYMORE AND WHEN THEY DID, THE AMOUNT THAT WAS COVERE
02/24/2023 06:29 P.M. : APC REVIEW, APPROVED
02/24/2023 06:29 P.M. : PO APPROVED FOR $341.45 BY HOLMAN ON 02/24/2023
02/24/2023 06:29 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2023 06:31 P.M. : TaxExempt

01/24/2023 10:20 AM	01/24/2023	180369	0	$91.00	PAID	01/24/2023	21722	MASTER TUNE (I)

01/24/2023 10:20 A.M. : Repair passenger front fender that is coming off
01/24/2023 10:21 A.M. : PO APPROVED FOR $91.00 BY HOLMAN ON 01/24/2023
01/24/2023 10:22 A.M. : TaxExempt

01/03/2023 12:00 PM	01/03/2023	179549		$195.72	PAID	01/03/2023	67691	MINUTE MUFFLER & BRAKE (I)

01/03/2023 12:55 P.M. : WO 67691 - MILEAGE DID NOT ALIGN WITH HISTORY VENDOR DOUBLE CHECKED
01/03/2023 12:55 P.M. : EXHAUST LEAK - FOUND CONVERTER THEFT ATTEMPT - PIPE CUT - WELD TO REPAIR
01/03/2023 12:57 P.M. : LOF
01/03/2023 12:59 P.M. : PO APPROVED FOR $195.72 BY HOLMAN ON 01/03/2023

11/24/2022 3:00 PM	11/24/2022	179747		$319.58	PAID	11/24/2022	67224	MINUTE MUFFLER & BRAKE (I)

11/24/2022 03:21 P.M. : WO# 67224 ...
11/24/2022 03:22 P.M. : IN FOR DRIVER COMPLAINT OF EXHAUST LEAK ... FOUND EXHAUST MANIFOLD FLANGE ... REC REPLACE STUDS AND NUTS
11/24/2022 03:27 P.M. : PO APPROVED FOR $306.08 BY HOLMAN ON 11/24/2022
11/24/2022 06:21 P.M. : PO APPROVED FOR $319.58 BY HOLMAN ON 11/24/2022

11/01/2022 12:56 PM	11/01/2022	178807	0	$260.00	PAID	12/03/2022	I-500-11445	WINDSHIELD SURGEONS (I)

11/01/2022 12:56 P.M. : WINDSHIELD BROKEN, REPLACED WITH DW01668 GTN. WIPERS WORN, NEED REPLACING.
11/01/2022 12:57 P.M. : PO APPROVED FOR $260.00 BY HOLMAN ON 11/01/2022
12/03/2022 05:43 P.M. : TaxExempt

10/18/2022 6:44 PM	10/18/2022	178794	0	$693.80	PAID	10/18/2022	20903	MASTER TUNE (I)

10/18/2022 06:45 P.M. : Replace leaking front differential axle seals
10/18/2022 06:51 P.M. : 22007002 - DIFFERENTIAL OIL, (PER QUART / LITER) - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
10/18/2022 06:51 P.M. : PO pending acceptance from vendor for $681.85
10/18/2022 06:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/18/2022 06:53 P.M. : PO APPROVED FOR $693.80 BY HOLMAN ON 10/18/2022
10/18/2022 06:53 P.M. : VENDOR CALLED - SYSTEM DECLIEND DIFF OIL REQUIRD FOR REPAIR OK TO AUTH
10/18/2022 06:56 P.M. : TaxExempt

10/17/2022 6:49 PM	10/17/2022	178781	0	$399.43	PAID	10/17/2022	20892	MASTER TUNE (I)

10/17/2022 06:49 P.M. : General inspection to check out the whole vehicle
10/17/2022 06:50 P.M. : Low tire pressure light on in dash - both front tpms sensors are not reading and need to be replaced
10/17/2022 06:51 P.M. : PO APPROVED FOR $399.43 BY HOLMAN ON 10/17/2022
10/17/2022 06:51 P.M. : TaxExempt
06/14/2022 5:13 PM

06/14/2022 4:07 PM	06/14/2022	177570	0	$2,211.53	PAID	06/20/2022	20704	MASTER TUNE (I)

06/14/2022 04:29 P.M. : Yearly mechanical inspection

06/14/2022 04:32 P.M. : Replace cracked and worn serpentine belt, replace leaking rear axle seals
06/14/2022 04:50 P.M. : both lower ball joints have play and need to be replaced, wheel alignment once ball joints are replaced
06/14/2022 05:13 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,211.53 INCLUDING PO (95090987)
06/15/2022 12:11 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,211.53
06/15/2022 12:11 P.M. : AUTO_RESPONSE: VENDOR EMAILED
06/20/2022 03:48 P.M. : Have to replace the wheel bearings to replace the rear axle seals
06/20/2022 03:52 P.M. : TaxExempt

01/24/2022 6:31 PM	01/24/2022	174942	0	$519.03	PAID	01/24/2022	20679	MASTER TUNE (I)

01/24/2022 06:32 P.M. : Check engine light on and cruise control light onPerform smoke test for P0456 and P0457 evap codes, replace evap system integrity module detector and c
01/24/2022 06:34 P.M. : 44016007 - MONITOR - LEAK DETECTION, EVAPORATIVE EMISSION SYSTEM - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO TH
01/24/2022 06:34 P.M. : PO pending acceptance from vendor for $505.20
01/24/2022 06:34 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/24/2022 06:34 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/24/2022 06:38 P.M. : PO APPROVED FOR $519.03 BY ARI ON 01/24/2022
01/24/2022 06:38 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/24/2022 06:39 P.M. : TaxExempt

11/04/2021 11:00 AM	11/04/2021	174003		$84.89	PAID	12/09/2021	6521783238	OK TIRE - BRIDGESTONE (N)

11/04/2021 11:29 A.M. : DVR REQ GAS CAP LIGHT ON.////REPLACE CAP
11/04/2021 11:30 A.M. : PO APPROVED FOR $80.85 BY ARI ON 11/04/2021
12/09/2021 09:58 A.M. : 6521783238
12/09/2021 09:58 A.M. : PD INV 6521783238 TF 21337

10/20/2021 4:46 PM	10/20/2021	173343	0	$65.14	PAID	10/20/2021	60012	LUBE GO (I)

10/20/2021 04:47 P.M. : Lube oil filter service, 20 point inspection
10/20/2021 04:48 P.M. : PO APPROVED FOR $65.14 BY ARI ON 10/20/2021
10/20/2021 04:49 P.M. : TaxExempt

02/24/2021 3:22 PM	02/24/2021	167402	0	$332.70	PAID	02/24/2021	19413	MASTER TUNE (I)

02/24/2021 03:22 P.M. : Annual safety inspection
02/24/2021 03:23 P.M. : Rear differential service, replace front wiper blades
02/24/2021 03:25 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
02/24/2021 03:25 P.M. : PO pending acceptance from vendor for $178.34
02/24/2021 03:25 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 03:31 P.M. : VENDOR CALLED STATING DIFF FLUID HAS WATER CONTAMINATION AND IS MILKY
02/24/2021 03:32 P.M. : PO APPROVED FOR $332.70 BY ARI ON 02/24/2021
02/24/2021 03:59 P.M. : TaxExempt

10/26/2020 1:52 PM	10/26/2020	165770	0	$188.90	PAID	10/26/2020	18479	MASTER TUNE (I)

10/26/2020 01:52 P.M. : Gas cap light on and won't shut off - performed evap test with scan tool to get light to go out
10/26/2020 01:53 P.M. : Passenger front tire leaking - replace leaking tpms sensor valve stem assembly
10/26/2020 01:53 P.M. : PO APPROVED FOR $188.90 BY ARI ON 10/26/2020
10/26/2020 01:54 P.M. : TaxExempt

03/09/2020 3:40 PM	03/09/2020	162315	0	$64.20	PAID	03/09/2020	16391	MASTER TUNE (I)

03/09/2020 03:40 P.M. : Oil change
03/09/2020 03:42 P.M. : PO APPROVED FOR $64.20 BY ARI ON 03/09/2020
03/09/2020 04:08 P.M. : TaxExempt

01/22/2020 10:51 AM	01/22/2020	161249		$369.45	PAID	01/22/2020	16042	MASTER TUNE (I)

01/22/2020 10:51 A.M. : Yearly safety inspection
01/22/2020 10:51 A.M. : Replace leaking washer fluid pump
01/22/2020 10:52 A.M. : Reseal bead on passenger rear tire
01/22/2020 10:53 A.M. : AXLE: 1 LF: 10 MM RF: 10 MM AXLE: 2 LI: 9 MM RI: 9 MM
01/22/2020 11:05 A.M. : PO APPROVED FOR $369.45 BY ARI ON 01/22/2020
01/22/2020 11:05 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/22/2020 11:09 A.M. : TaxExempt

03/27/2019 11:23 AM	03/27/2019	157387	$182.83	PAID	03/27/2019	13090	MASTER TUNE (I)

03/27/2019 11:24 A.M. : Annual mechanical inspection
03/27/2019 11:24 A.M. : Oil change, replaced streaky front wiper blades
03/27/2019 11:38 A.M. : 02035015 - WIPER BLADE - PARTS - WE SHOW YOU JUST PUT ONE BLADE ON LAST MONTH INVOICE #12685 ** WHICH BLADE WAS THAT ?
03/27/2019 11:38 A.M. : PO APPROVED FOR $144.65 BY ARI ON 03/27/2019
03/27/2019 11:38 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/27/2019 11:45 A.M. : 02035015 - WIPER BLADE - PARTS - THAT WAS THE REAR WIPER BLADE. IT IS THE FRONT ONES THAT ARE LEAVING STREAKS
03/27/2019 11:53 A.M. : APC REVIEW...UPDATED PO TO $182.83BT
03/27/2019 11:53 A.M. : PO APPROVED FOR $182.83 BY ARI ON 03/27/2019
03/27/2019 11:53 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/27/2019 12:07 P.M. : TaxExempt

02/06/2019 5:40 PM	02/06/2019	156655	$499.77	PAID	02/07/2019	12685	MASTER TUNE (I)

02/06/2019 05:40 P.M. : Boost to start - tested battery, battery is weak and requires replacement
02/06/2019 05:41 P.M. : Washer fluid leaking - 1-way valve in washer fluid line is leaking and needs to be replaced. Valve comes as part of the hose assembly, replace rear wiper bl
02/06/2019 06:01 P.M. : 32001001 - BATTERY - PARTS - REQUIRES FAILED BATTERIES TEST RESULTS...CCA AND VOLTAGE....REQUIRES NEW BATTERY INFO..MAKE,M
02/06/2019 06:02 P.M. : REVIEWED APC EVENT REQUIRES ADDITIONAL NOTES FOR REPAIRS
02/06/2019 06:02 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/06/2019 06:02 P.M. : WAITING FOR VENDOR NOTES
02/06/2019 06:35 P.M. : 32001001 - BATTERY - PARTS - BATTERY WAS ONLY MEASURING AT 200CCA, NEW BATTERY HAS 800CCA AND IS A NAPA LEGEND BATTERY.
02/06/2019 07:00 P.M. : PO APPROVED FOR $499.77 BY ARI ON 02/06/2019
02/06/2019 07:00 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/07/2019 10:11 A.M. : TaxExempt

10/22/2018 5:36 PM	10/22/2018	155746	$507.45	PAID	10/22/2018	11820	MASTER TUNE (I)

10/22/2018 05:36 P.M. : Mount and balance supplied winter tires
10/22/2018 05:37 P.M. : Making a loud whining sound for a second or 2 after starting - noise is the bendex on the starter and the starter needs to be replaced
10/22/2018 05:51 P.M. : PC REVIEW, APPROVED
10/22/2018 05:51 P.M. : PO APPROVED FOR $507.45 BY ARI ON 10/22/2018
10/22/2018 05:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/22/2018 06:15 P.M. : TaxExempt

08/28/2018 4:31 PM	08/28/2018	153545	$57.70	PAID	08/28/2018	11299	MASTER TUNE (I)

08/28/2018 04:31 P.M. : Oil change
08/28/2018 04:35 P.M. : PO APPROVED FOR $57.70 BY ARI ON 08/28/2018
08/28/2018 04:35 P.M. : TaxExempt

04/30/2018 6:18 PM	04/30/2018	147919	$109.95	PAID	04/30/2018	10028	MASTER TUNE (I)

04/30/2018 06:19 P.M. : Removed winter tires(10-11mm left), mounted and balanced supplied summer tires(F:3mm, R:4mm left)
04/30/2018 06:19 P.M. : PO APPROVED FOR $109.95 BY ARI ON 04/30/2018
04/30/2018 06:24 P.M. : TaxExempt

03/21/2018 10:44 AM	03/21/2018	147655	$616.05	PAID	03/21/2018	9664	MASTER TUNE (I)

03/21/2018 10:44 A.M. : Yearly mechanical inspection
03/21/2018 10:45 A.M. : Front and rear differential services, brake fluid flush, tune up
03/21/2018 11:02 A.M. : PC REVIEW--APPROVED
03/21/2018 11:02 A.M. : PO APPROVED FOR $616.05 BY ARI ON 03/21/2018
03/21/2018 11:02 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/21/2018 11:48 A.M. : TaxExempt

02/15/2018 4:27 PM	02/15/2018	146156	$119.95	PAID	02/15/2018	9425	MASTER TUNE (I)

02/15/2018 04:27 P.M. : Oil change, driver's door getting stiff to open and close - clean out corrosion and lubricate door hinges
02/15/2018 04:43 P.M. : APC REVIEW> RELEASED PO FOR $119.95BT
02/15/2018 04:43 P.M. : PO APPROVED FOR $119.95 BY ARI ON 02/15/2018
02/15/2018 04:43 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

02/15/2018 04:48 P.M. : TaxExempt

11/07/2017 4:00 PM 11/07/2017 143297 $979.36 PAID 04/12/2018 6467006773 KAL TIRE - BRIDGESTONE (N)

11/07/2017 04:46 P.M. : WO# 625545431

11/07/2017 04:47 P.M. : DRIV REF NEEDS WINTER TIRES--DRIV KEEPING SUMMERS==FIRESTONE WINTERFORCE--LT245/75R17

11/07/2017 04:49 P.M. : PO APPROVED FOR $932.48 BY ARI ON 11/07/2017

09/26/2017 12:00 AM 09/26/2017 141149 $62.50 PAID 09/26/2017 8136 MASTER TUNE (I)

09/26/2017 04:00 P.M. : MOUNTED SUPPLIED FIRST AID KIT AND FIRE EXTINGUISHER

09/15/2017 12:00 AM 09/15/2017 141146 $399.00 PAID 09/25/2017 57629 NATIONAL AUTOMOTIVE GLASS (I)

09/25/2017 10:56 A.M. : # 57629 ... ATF ... (NOT NEGOI) ..PM OK .. PAID $ 399.00 B/T ..

09/25/2017 10:58 A.M. : D/C .. LEFT FRONT QUARTER GLASS ... BROKEN ... NO WARR ... RE/RE .. OEM .. NEGOI PART FROM $ 260.00 TO $ 234.00 ... SAVINGS $ 26.00

09/25/2017 11:01 A.M. : PO APPROVED FOR $399.00 BY ARI ON 09/25/2017

06/30/2017 12:00 AM 06/30/2017 139246 $88.61 PAID 06/30/2017 7270 MASTER TUNE (I)

06/30/2017 12:24 P.M. : OIL CHANGE, REPLACED FRONT WIPER BLADES

06/07/2017 6:00 PM 06/07/2017 138344 $767.90 PAID 06/08/2017 551157 VARSITY CHRYSLER (N)

06/07/2017 06:17 P.M. : WO# 551157.. PM OK.. ISSUED PO FOR $771.58BT

06/07/2017 06:18 P.M. : IN FOR GENERAL INSPECTION... NO CHARGE

06/07/2017 06:18 P.M. : BOTH FRONT AXLE U-JOINS HAVE PLAY, RPL

06/07/2017 06:19 P.M. : VALVE STEM RETAINING NUTS, MISSING, RPL

06/07/2017 06:21 P.M. : PO APPROVED FOR $771.58 BY ARI ON 06/07/2017

06/08/2017 05:38 P.M. : VDR CALLING TO UPDATE PO....PAID PO FOR $767.90BT

03/08/2017 12:00 AM 03/08/2017 136483 $199.95 PAID 03/08/2017 6166 MASTER TUNE (I)

03/08/2017 12:38 P.M. : YEARLY MECHANICAL INSPECTION, REMOVED REAR DOORS, CLEANED OUT CORROSION AND LUBED HINGES

09/14/2016 1:00 PM 09/14/2016 133151 $253.96 PAID 09/29/2016 1610952445 MR LUBE (N)

09/14/2016 01:04 P.M. : WO 10952445 - AUTHO $253.96 BTX

09/14/2016 01:05 P.M. : IN FOR LOF DRVR REQUESTING TRANS AND COOLANT FLUSH - TRANS DENIED DONE 13 K AGO

09/14/2016 01:09 P.M. : PO APPROVED FOR $253.96 BY ARI ON 09/14/2016

04/19/2016 1:00 PM 04/19/2016 127485 $66.98 PAID 05/12/2016 1610951383 MR LUBE (N)

04/19/2016 01:20 P.M. : WO#10951383.......

04/19/2016 01:21 P.M. : PM SVC REQUESTED BY DRIVER...

04/19/2016 01:21 P.M. : PO APPROVED FOR $66.98 BY ARI ON 04/19/2016

02/12/2016 12:00 AM 02/12/2016 125910 $82.45 PAID 02/12/2016 2568 MASTER TUNE (I)

02/12/2016 01:24 P.M. : YEARLY MECHANICAL INSPECTION

09/29/2015 12:00 AM 09/29/2015 122951 $118.96 PAID 10/15/2015 1510949823 MR LUBE CANADA LP (N)

06/19/2015 11:00 AM 06/19/2015 118124 $259.96 PAID 06/30/2015 1510948967 MR LUBE (N)

06/19/2015 11:42 A.M. : W/O# 264780

06/19/2015 11:42 A.M. : DVR REF LOF,,,,,,,REC FRT DIFF SERVICE / REAR DIFF SERVICE / TRANSFER CASE SERVICE / AIR FILTER

06/19/2015 11:45 A.M. : PO APPROVED FOR $259.96 BY ARI ON 06/19/2015

05/22/2015 2:00 PM 05/22/2015 116348 $302.45 PAID 05/22/2015 20016900 GLASSMASTERS AUTOGLASS LTD. (I)

05/22/2015 02:15 P.M. : WO# 20016900, CHECK PM,OK , PROCESSED AND PAID $302.45

05/22/2015 02:15 P.M. : REPLACE WINDSHIELD GLASS, GLASS # DW 01668 GTN

05/22/2015 02:16 P.M. : PO APPROVED FOR $302.45 BY ARI ON 05/22/2015

04/13/2015 12:00 AM 04/13/2015 113401 $66.98 PAID 04/28/2015 1510904000 MR LUBE CANADA LP (N)

10/15/2014 7:12 PM 10/15/2014 110308 $69.95 VOID MASTER TUNE (I)

10/15/2014 07:12 P.M. : WO#3806...PM OK...ISSUED REF# TO VDR...NO AUTH GIVEN...

10/15/2014 07:15 P.M. : DRIVER COMPLAINT OF BRAKE PULSATION...VDR INSPECTED...FOUND REAR ROTORS WARPED...ROTORS AT 8.4MM DISCARD IS 9.4M...REPL

10/15/2014 07:16 P.M. : DRIVER COMPLAINT OF VIBRATION AT HWY SPEEDS...VDR BALANCED ALL 4 WHEELS...

04/18/2015 02:32 A.M. : INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY

09/22/2014 6:00 PM 09/22/2014 108629 $94.06 PAID 09/22/2014 3520 MASTER TUNE (I)

09/22/2014 06:11 P.M. : WO 3520 ... ISSUED PO# AND PAID $94.06 AT

09/22/2014 06:11 P.M. : IN FOR LOF AND INSPECITON

09/22/2014 06:12 P.M. : PO APPROVED FOR $94.06 BY ARI ON 09/22/2014							
06/11/2014 12:00 AM	06/11/2014	103412	$140.33	PAID	06/12/2014	62617	OLDS LUBE-X/ JIFFYLUBE (I)
06/12/2014 03:47 P.M. : LUBE,OIL,FILTER,AIR FILTER AND WIPER BLADES							
03/19/2014 12:00 AM	03/19/2014	97938	$72.47	PAID	03/28/2014	20-8011	LUBE CITY #20 (I)
03/28/2014 10:16 A.M. : LUBE, OIL, FILTER							
03/28/2014 10:25 A.M. : CALLED IN BY JUDY							
03/05/2014 12:00 AM	03/05/2014	96554	$232.95	PAID	03/05/2014	1222	MASTER TUNE (I)
03/05/2014 07:28 P.M. : WO# 1222...PM OK...ISSUED PO AND PAID TO NIKITA FOR $ 232.95 BT							
03/05/2014 07:29 P.M. : TRANSMISSION SERVICE...REQUESTED BY LARRY WEST AUTH REPAIRS BECAUSE TRANNY WAS LOW ON FLUID VDR DIDN'T FIND ANY LEAK							
03/05/2014 07:30 P.M. : PO APPROVED FOR $232.95 BY ARI ON 03/05/2014							
10/25/2013 12:00 AM	10/25/2013	96183	$1,090.65	PAID	10/25/2013		HISTORY PO ACCOUNT (I)
09/18/2013 12:00 AM	09/18/2013	92500	$59.65	PAID	09/18/2013		HISTORY PO ACCOUNT (I)
07/05/2013 12:00 AM	07/05/2013	87907	$95.45	PAID	07/05/2013		HISTORY PO ACCOUNT (I)
05/28/2013 12:00 AM	05/28/2013	87907	$59.65	PAID	05/28/2013		HISTORY PO ACCOUNT (I)
02/01/2013 12:00 AM	02/01/2013	79200	$89.97	PAID	02/01/2013		HISTORY PO ACCOUNT (I)
09/06/2012 12:00 AM	09/06/2012	79200	$161.94	PAID	09/06/2012		HISTORY PO ACCOUNT (I)
05/09/2012 12:00 AM	05/09/2012	59692	$114.54	PAID	05/09/2012		HISTORY PO ACCOUNT (I)
10/11/2011 12:00 AM	10/11/2011	53683	$89.97	PAID	10/11/2011		HISTORY PO ACCOUNT (I)
09/09/2011 12:00 AM	09/09/2011	53683	$993.40	PAID	09/09/2011		HISTORY PO ACCOUNT (I)
07/06/2011 12:00 AM	07/06/2011	53683	$57.64	PAID	07/06/2011		HISTORY PO ACCOUNT (I)
05/25/2011 12:00 AM	05/25/2011	51879	$26.95	PAID	05/25/2011		HISTORY PO ACCOUNT (I)
05/03/2011 12:00 AM	05/03/2011	42668	$58.09	PAID	05/03/2011		HISTORY PO ACCOUNT (I)
02/24/2011 12:00 AM	02/24/2011	36833	$57.64	PAID	02/24/2011		HISTORY PO ACCOUNT (I)
01/24/2011 12:00 AM	01/24/2011	34432	$225.54	PAID	01/24/2011		HISTORY PO ACCOUNT (I)
11/30/2010 12:00 AM	11/30/2010	30400	$81.59	PAID	11/30/2010		HISTORY PO ACCOUNT (I)
03/25/2010 12:00 AM	03/25/2010	24166	$85.47	PAID	03/25/2010		HISTORY PO ACCOUNT (I)
12/22/2009 12:00 AM	12/22/2009	18742	$105.30	PAID	12/22/2009		HISTORY PO ACCOUNT (I)
12/03/2009 12:00 AM	12/03/2009	18742	$52.60	PAID	12/03/2009		HISTORY PO ACCOUNT (I)
10/02/2009 12:00 AM	10/02/2009	11922	$58.48	PAID	10/02/2009		HISTORY PO ACCOUNT (I)
08/14/2009 12:00 AM	08/14/2009	6214	$58.48	PAID	08/14/2009		HISTORY PO ACCOUNT (I)