Make	Model
FORD	F-150

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
09/29/2025 12:00 AM	09/29/2025	176772	0	$219.25	PAID	10/09/2025	000024598	RENFREW CHRYSLER INC. (N)
10/02/2025 03:56 PM : SHOP CALL - INSTALLED CUSTOMER SUPPLIED GPS								
10/02/2025 03:56 PM : SEE NOTES - AUTH $214.95								
10/02/2025 03:56 PM : PO APPROVED FOR $214.95 BY HOLMAN ON 10/02/2025								
10/02/2025 09:02 PM : This PO is tax extempted due to Repair type is tax exempt and request submitted by BRIAN								
10/09/2025 11:00 AM : 000024598								
06/03/2025 1:26 PM	06/03/2025	171388	0	$1,034.46	PAID	06/09/2025	118793	NORTH STAR FORD SALES COCHRANE (I)
06/03/2025 01:27 PM : diagnoses for big bang when driving								
06/03/2025 01:27 PM : PO APPROVED FOR $314.85 BY HOLMAN ON 06/03/2025								
06/03/2025 05:10 PM : HEARD NO BANG WHILE DRIVING DID VISUAL INSPECTION UNDER VEHICLE SAW NOTHING HANGING DOWN SAW REAR SHOCK LEAKING								
06/03/2025 05:11 PM : PO APPROVED FOR $1,119.13 BY HOLMAN ON 06/03/2025								
06/09/2025 04:01 PM : PO APPROVED FOR $1,014.18 BY HOLMAN ON 06/09/2025								
06/09/2025 04:06 PM : TaxExempt								
10/02/2023 8:56 AM								
10/02/2023 8:47 AM	10/02/2023	166435	0	$1,863.95	PAID	10/03/2023	108360	NORTH STAR FORD SALES COCHRANE (I)
10/02/2023 08:50 AM : OIL AND FILTER CHANGE, CHANGE TRANSMISSION FLUID, ROTATE TIRES, REPLACE SPARK PLUGS, REPLACE FUEL FILTER								
10/02/2023 08:56 AM : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION								
10/02/2023 08:56 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,827.40 INCLUDING PO (102064442)								
10/02/2023 04:39 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,827.40								
10/02/2023 04:39 PM : AUTO_RESPONSE: VENDOR EMAILED								
10/03/2023 11:37 AM : TaxExempt								
01/11/2023 12:00 AM	01/11/2023	161319		$128.00	PAID	02/18/2023	037I090685	FOUNTAIN TIRE - #037 - CORP (I)
02/18/2023 04:30 PM : PO APPROVED FOR $128.00 BY HOLMAN ON 02/18/2023								
04/25/2022 2:27 PM	04/25/2022	155169	0	$260.49	PAID	04/25/2022	313244	MGM FORD LINCOLN SALES LTD (I)
04/25/2022 02:29 PM : CHANGE ENGINE OIL AND FILTER AND ROTATE TIRESNEEDS 2 HEADLAMP MARKER LIGHTS REPLACEAND PASSENGER PLATE LIGHT BULB								
04/25/2022 02:32 PM : PO APPROVED FOR $260.49 BY HOLMAN ON 04/25/2022								
04/25/2022 04:28 PM : TaxExempt								
10/15/2021 1:46 PM								
10/15/2021 10:54 AM	10/15/2021	153008	0	$2,031.86	PAID	10/18/2021	303493	MGM FORD LINCOLN SALES LTD (I)
10/15/2021 10:55 AM : CONCERN FOR TIRE LIGHT IS ON, FOUND 3 OUR OF 4 SENSOR DO NOT RESPOND AND REQUIRE REPLACEMENT								
10/15/2021 10:55 AM : CONCERN FOR CANOPY HATCH SHOCKS ARE NOT HOLDING UP THE HATCH, REQUIRE 2 REAR CANOPY SHOCKS 18"EXTENDED 11.5" CLO								
10/15/2021 10:58 AM : LOF, REPLACE FRONT DIFF FLUID								
10/15/2021 12:38 PM : FOUND LH INNER TIE ROD END VERY LOOSE, REQUIRES ALIGNMENT AFTER SERVICE COMPLETED								
10/15/2021 12:39 PM : FOUND TRANS BULK HEAD FITTING LEAKING, REQUIRES REPLACEMENT								
10/15/2021 01:08 PM : APC REVIEWED								

10/15/2021 01:09 PM : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - PARTS - WHICH SENSORS ARE BEING REPLACED
10/15/2021 01:10 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/15/2021 01:10 PM : WAITING FOR VENDOR NOTES
10/15/2021 01:14 PM : 17009033 - SENSOR - (TPMS) TIRE PRESSURE MONITORING SYSTEM - PARTS - LEFT FRONT, RIGHT FRONT, AND LEFT REAR. IS THE PRIMA
10/15/2021 01:46 PM : SENT FOR REVIEW
10/15/2021 01:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,031.86 INCLUDING PO (91486655)
10/15/2021 03:05 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,031.86
10/15/2021 03:05 PM : AUTO_RESPONSE: VENDOR EMAILED
10/18/2021 02:05 PM : TaxExempt
07/16/2021 10:54 AM 07/16/2021 148213 0 $132.00 PAID 07/16/2021 57664 CENTRE CITY TIRE & AUTO (I)
07/16/2021 10:55 AM : Tires are very noisy on highway. Client brought in a different set to replace them.
07/16/2021 11:10 AM : PO APPROVED FOR $132.00 BY ARI ON 07/16/2021
07/16/2021 11:11 AM : TaxExempt
04/01/2021 11:12 AM 04/01/2021 142574 0 $316.34 PAID 04/01/2021 293145 MGM FORD LINCOLN SALES LTD (I)
04/01/2021 11:14 AM : CUSTOMER REQUESTS OIL CHANGE, COOLANT FLUSH AND TIRE ROTATION. ALSO REQUESTED FUEL FILTER CHANGE BUT THESE FUEL F
04/01/2021 11:25 AM : PO APPROVED FOR $316.34 BY ARI ON 04/01/2021
04/01/2021 04:57 PM : TaxExempt
09/03/2020 11:17 AM 09/03/2020 140319 0 $581.25 PAID 09/10/2020 55585 CENTRE CITY TIRE & AUTO (I)
09/03/2020 11:20 AM : Tire pressure warning on. Oil change is due.
09/03/2020 11:36 AM : PO APPROVED FOR $202.76 BY ARI ON 09/03/2020
09/03/2020 04:54 PM : TPMS BATTERIES ARE DEAD, REQUIRES NEW TPMS SENSORS
09/08/2020 07:05 PM : REVIEWED, VDR ADJ LINES #1.9 , 1.10 , REISSUED PO FOR $581.25 N/T,.
09/08/2020 07:05 PM : PO APPROVED FOR $581.25 BY ARI ON 09/08/2020
09/10/2020 12:59 PM : REVIEWED ON APC ...... ISSUED PO $ 581.25 BT
09/10/2020 01:42 PM : TaxExempt
06/04/2019 7:01 PM 06/04/2019 131314 $136.75 PAID 06/05/2019 256650 MGM FORD LINCOLN SALES LTD (I)
06/04/2019 07:03 PM : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32 AXLE: 0 SPARE: 7/32
06/04/2019 07:05 PM : sched maintenance
06/04/2019 07:05 PM : PO pending acceptance from vendor for $122.08
06/04/2019 07:05 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/04/2019 07:05 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
06/04/2019 07:12 PM : 17999A58 - TIRE STORAGE - PARTS - WHY IS THERE A TIRE STORAGE FEE ? YOU HAVE ENTERED NO NOTES ON ANY TIRE REPAIRS OR EX
06/04/2019 07:12 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/04/2019 07:12 PM : WAITING FOR VENDOR NOTES
06/05/2019 09:15 AM : 17999A58 - TIRE STORAGE - PARTS - CUSTOMER REQUESTED TO STORE THE SAME TIRES WE ALREADY HAD STORED HERE FOR THIS SE
06/05/2019 09:31 AM : PO APPROVED FOR $136.75 BY ARI ON 06/05/2019
06/05/2019 09:31 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/05/2019 11:29 AM : TaxExempt
02/05/2019 1:34 PM 01/18/2019 0 $12.86 PAID 02/05/2019 8133584 MR SUDS INC (I)
10/22/2018 6:04 PM 10/22/2018 128777 $207.39 PAID 10/22/2018 239954 MGM FORD LINCOLN SALES LTD (I)
10/22/2018 06:04 PM : OIL CHANGE
10/22/2018 06:26 PM : mount and balance winter tires, tread depths 8/32 on all 4 tires, storing summer tires
10/22/2018 06:30 PM : REVIEWED APC EVENT...APPROVED FOR $207.39BT

10/22/2018 06:30 PM : PO APPROVED FOR $207.39 BY ARI ON 10/22/2018

10/22/2018 06:30 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/22/2018 06:36 PM : TaxExempt

05/24/2018 11:06 AM	05/24/2018	123232	$725.75	PAID	05/24/2018	229442	MGM FORD LINCOLN SALES LTD (I)

05/24/2018 11:08 AM : SCHEDULED MAINTENANCE FOR OIL CHANGE. DRIVER REQUESTED WE MOUNT AND BALANCE SIMMERS, TAKEOFFS SENT TO STORAGE

05/24/2018 11:22 AM : PC REVIEWED DROPPED .8 OFF ESTIMATE FOR TENSIONER AND PULLEY CONCERN PER MITCHELL .7 FOR TENSIONER AND .1 FOR IDLER

05/24/2018 11:22 AM : PO APPROVED FOR $725.75 BY ARI ON 05/24/2018

05/24/2018 11:22 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/24/2018 04:03 PM : TaxExempt

04/26/2018 12:00 AM	04/26/2018	120632	$80.00	PAID	05/10/2018	8172-587601	BELRON GROUP OF COMPANIES (N)
12/14/2017 12:00 AM	12/14/2017	120764	$139.75	PAID	01/11/2018	091547742	KAL TIRE (HEAD OFFICE) (N)
11/02/2017 5:00 PM	11/02/2017	122000	$363.00	PAID	11/02/2017	363.00	THE TRUCK OUTFITTERS- RED DEER (I)

11/02/2017 05:49 PM : WO# 0574475 PM DUEPAID

11/02/2017 05:50 PM : REPLACED BROKEN GLASS ON RIGHT SIDE CANOPEE

11/02/2017 05:52 PM : PO APPROVED FOR $363.00 BY ARI ON 11/02/2017

10/18/2017 12:00 AM	10/18/2017	120740	$249.99	PAID	10/25/2017	1601766	ALL SEASON DETAILING (I)
10/06/2017 3:00 PM	10/06/2017	120632	$84.00	VOID			SPEEDY GLASS - BELRON (N)

10/06/2017 03:50 PM : WO# 817256672 ... PM DUE , ISSUED PO $ 84.00 BT

10/06/2017 03:50 PM : IN FOR 2 CHIP REPAIR

10/06/2017 03:51 PM : PO APPROVED FOR $84.00 BY ARI ON 10/06/2017

10/18/2017 04:02 PM : REJ BG INV # 8172-566721 INVOICE INCLUDED TAX

04/04/2018 09:16 AM : BG18088 - INVOICE #8172-566721 REJECTED - AB GOVT - GST EXEMPT

04/07/2018 02:31 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

07/18/2017 1:00 PM	07/18/2017	113997	$320.00	PAID	07/18/2017	6713	TONY'S GLASS SERVICES (I)

07/18/2017 01:28 PM : W/O 6713P/M =GLASS ONLYAPPROVED AND PAID $ 320.00

07/18/2017 01:28 PM : CRACKED ROCK DAMAGED ..DW1747GBY...$ 320.00...PIVOT = 339.99

07/18/2017 01:30 PM : PO APPROVED FOR $320.00 BY ARI ON 07/18/2017

12/21/2016 2:00 PM	12/21/2016	109184	$384.00	PAID	12/21/2016	1179882	WINDSHIELD SURGEONS (I)

12/21/2016 02:23 PM : INV# 1179882....PM CHECK..OK....ATF...TODAYPAID FOR $384

12/21/2016 02:23 PM : REPLACE BROKEN WINDSHIELD AND WORN WIPERS - DW01747GBY...ASKING $581.58...AGREED $340 AS PER PIVOT SAVED $241.58

12/21/2016 02:27 PM : PO APPROVED FOR $384.00 BY ARI ON 12/21/2016

12/19/2016 12:00 AM	12/19/2016	0	$25.75	PAID	01/16/2017	6122499	GIANT TRUCK AND CAR WASH (I)
12/13/2016 12:00 AM	12/13/2016	108751	$65.05	PAID	12/14/2016	282525	EDWARDS GARAGE LTD (GM) (I)

12/14/2016 10:42 AM : 5W20

11/10/2016 12:00 AM	11/10/2016	102917	$61.95	PAID	11/10/2016	280913	EDWARDS GARAGE LTD (GM) (I)

11/10/2016 02:12 PM : 5W20 OIL

10/13/2016 6:00 PM	10/13/2016	100258	$1,142.80	PAID	11/03/2016	0078657697	O.K. TIRE - GOODYEAR (N)

10/13/2016 06:58 PM : WO# 018613....PM CHECK...DUE BY TIME...WILL ADVISE DRIVERCALLING FOR PRE-APPROVAL...WILL UPDATE MILEAGE, TREAD ON OLD TIR

10/13/2016 06:58 PM : RETURN TIRE - TREAD TO FOLLOW - INSTALL NEW LT245-75R17 10PLY - GY DURATRAC...PC# 312-023-027

10/13/2016 07:01 PM : PO APPROVED FOR $1,233.12 BY ARI ON 10/13/2016

10/18/2016 12:38 PM : DRIVER TAKING GENNERAL GRABBER TR @ 9/32 FRONT & 6/32 REARS

10/18/2016 12:39 PM : PER VDR & STICKER IN WINDSHIELD PM NOT DUE FOR ANOTHER 2200 KMS PO ISSUED FOR $ 1233.12 PT

09/17/2016 12:00 AM	09/17/2016	96994	$48.00	PAID	10/06/2016	0077598741	GOODYEAR CANADA INC. (N)

06/24/2016 12:00 AM	06/24/2016	96557	$36.00	PAID	07/14/2016	091515455	KAL TIRE (HEAD OFFICE) (N)
06/23/2016 3:15 PM							
06/23/2016 1:24 PM	06/23/2016	90000	$90.25	PAID	07/14/2016	M2366CI26519	ROADCANADA (I)
06/23/2016 01:24 PM : RA_REF# M2366CI26519							
06/23/2016 01:24 PM : Tire Change: Single Tire, Good Spare, Front Left,							
03/10/2016 11:25 AM							
03/09/2016 1:00 PM	03/09/2016	94248	$2,227.02	PAID	03/14/2016	170560A	MGM FORD LINCOLN SALES LTD (I)
03/09/2016 01:18 PM : WO#170560....							
03/09/2016 01:18 PM : PM SVC ...TRANSMISSION SERVCIE - MAINT......T CASE SERVCIE - MAINT..SPARK PLUGS - MAINT ...							
03/09/2016 01:19 PM : D/C OF HARD STARTING - THINKS BATTERY IS WEAK ...PERFORMED AVR TEST ..BATTERY FAILED LOAD TEST							
03/09/2016 01:22 PM : POWER STEERING PRESSURE LINE LEAKING..							
03/09/2016 01:24 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,227.02 INCLUDING PO (57404380)							
03/10/2016 11:24 AM : S/A MICHELLE UPDATE ON AUTH, NONE YET AS PER NOTES ... SENT TO F/A FOR AUTH .. NONE GIVEN AT THIS TIME .. CAN BE DONE SAME							
03/10/2016 11:25 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,227.02 INCLUDING PO (57404380)							
03/14/2016 10:19 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,227.02							
03/14/2016 10:32 AM : CALLOUT: PO ISSUED FOR $2227.02 BT TO MICHELLE ON VM.							
03/14/2016 05:16 PM : SA CALLED TO CLOSE							
08/28/2015 12:00 AM	08/28/2015	88813	$74.44	PAID	09/08/2015	5101561	MINIT LUBE LTD (I)
09/08/2015 01:16 PM : THANKS FOR COMING IN!							
06/05/2015 11:00 AM	06/05/2015	86979	$126.28	PAID	06/05/2015	151113	MGM FORD LINCOLN SALES LTD (I)
06/05/2015 11:52 AM : WO#151113...PM DUE BY TIME...VDR TO REMIND DVR...ISSUED PO AND PAID $126.28 BT							
06/05/2015 11:53 AM : TPMS SENSOR INOP PASSENGER FRONT - REPLACE							
06/05/2015 11:57 AM : PO APPROVED FOR $126.28 BY ARI ON 06/05/2015							
11/04/2014 12:00 AM	11/04/2014	83560	$149.96	PAID	01/29/2015	6431234072	BRIDGESTONE/FIRESTONE (N)
10/20/2014 12:00 AM	10/20/2014	82932	$84.89	PAID	10/30/2014	5093945	MINIT LUBE LTD (I)
10/30/2014 03:06 PM : THANKS FOR COMING IN!							
06/16/2014 12:00 AM	06/16/2014	77924	$111.84	PAID	06/27/2014	5090721	MINIT LUBE LTD (I)
06/27/2014 01:30 PM : MAINTENANCE RQUIRED							
11/19/2013 12:00 AM	11/19/2013	68238	$110.13	PAID	11/25/2013	109680	MGM FORD LINCOLN SALES LTD (I)
11/25/2013 06:05 AM : CLIENT DOES NOT PAY TAXES							
08/06/2013 12:00 AM	08/06/2013	60227	$299.00	PAID	08/06/2013		HISTORY PO ACCOUNT (I)
06/26/2013 12:00 AM	06/26/2013	60227	$39.73	PAID	06/26/2013		HISTORY PO ACCOUNT (I)
06/24/2013 12:00 AM	06/24/2013	60227	$61.94	PAID	06/24/2013		HISTORY PO ACCOUNT (I)
04/12/2013 12:00 AM	04/12/2013	53280	$79.89	PAID	04/12/2013		HISTORY PO ACCOUNT (I)
09/18/2012 12:00 AM	09/18/2012	46219	$107.68	PAID	09/18/2012		HISTORY PO ACCOUNT (I)
08/10/2012 12:00 AM	08/10/2012	46219	$70.90	PAID	08/10/2012		HISTORY PO ACCOUNT (I)
06/22/2012 12:00 AM	06/22/2012	46219	$70.90	PAID	06/22/2012		HISTORY PO ACCOUNT (I)
01/17/2012 12:00 AM	01/17/2012	34190	$116.49	PAID	01/17/2012		HISTORY PO ACCOUNT (I)
05/31/2011 12:00 AM	05/31/2011	29397	$140.58	PAID	05/31/2011		HISTORY PO ACCOUNT (I)
11/22/2010 12:00 AM	11/22/2010	22918	$385.47	PAID	11/22/2010		HISTORY PO ACCOUNT (I)
11/15/2010 12:00 AM	11/15/2010	22918	$73.89	PAID	11/15/2010		HISTORY PO ACCOUNT (I)

06/17/2010 12:00 AM	06/17/2010	17887		$39.90	PAID	06/17/2010	HISTORY PO ACCOUNT (I)
05/14/2010 12:00 AM	05/14/2010	17871		$494.88	PAID	05/14/2010	HISTORY PO ACCOUNT (I)
11/17/2009 12:00 AM	11/17/2009	11860		$54.94	PAID	11/17/2009	HISTORY PO ACCOUNT (I)
09/09/2009 12:00 AM	09/09/2009	7955		$93.44	PAID	09/09/2009	HISTORY PO ACCOUNT (I)
07/27/2009 12:00 AM	07/27/2009	7300		$55.94	PAID	07/27/2009	HISTORY PO ACCOUNT (I)