

Make	Model
CHEVROLET	SILVERADO 1500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
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07/23/2026 3:49 PM	07/23/2026	214742	0	\$80.00	PAID	07/23/2026	693070289	KAL TIRE (N)
07/23/2026 03:50 PM : to perform a seasonal swap, with summer tires already on their dedicated wheels. tread depths on winters were recorded to be 9/32nd on all 4. summ								
07/23/2026 03:56 PM : PO APPROVED FOR \$80.00 BY HOLMAN ON 07/23/2026								
07/23/2026 03:57 PM : TaxExempt								
01/05/2026 12:21 PM								

12/04/2025 11:25 AM	12/04/2025	204381	0	\$184.98	PAID	12/04/2025	19-43731	LUBE CITY #19 (I)
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12/04/2025 11:25 AM : SERVICE DUE
12/04/2025 11:26 AM : PO APPROVED FOR \$181.35 BY HOLMAN ON 12/04/2025
12/04/2025 03:54 PM : TaxExempt
11/20/2025 2:25 PM

11/09/2025 10:37 AM	11/09/2025	200056	0	\$2,062.20	PAID	01/06/2026	693066298	KAL TIRE (N)
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11/09/2025 10:37 AM : REQUEST FOR NEW TIRES ON NEW STEEL WHEELS, ALONG WITH ALIGNMENT
11/09/2025 10:46 AM : DELETED LINE - 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, V
11/09/2025 10:46 AM : 18003011 - WHEEL / RIM BASE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COR
11/09/2025 10:46 AM : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART N
11/09/2025 10:46 AM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
11/09/2025 10:46 AM : WAITING FOR VENDOR NOTES
11/13/2025 04:33 PM : 18003011 - WHEEL / RIM BASE - PARTS - TO INSTALL IN NEW WINTER TIRES ON DEDICATED WINTER STEEL WHEELS ON THE VEHICLE,
11/13/2025 04:33 PM : DELETED LINE - 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - TO INSTALL IN NEW WINTER TIRES ON DEDICATED WINTER
11/13/2025 04:33 PM : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - TO INSTALL IN NEW WINTER TIRES ON DEDICATED WINTER STEEL WH
11/13/2025 04:39 PM : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - WHAT IS THE TREAD DEPTH ON TAKE OFFS , AND IS IT WILL RETURN
11/14/2025 11:09 AM : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - 13/32ND ON ALL 4 CORNERS
11/14/2025 11:09 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,080.36 INCLUDING PO (114990142
11/17/2025 01:16 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,080.36
11/18/2025 01:56 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,302.20 INCLUDING PO (114990
12/17/2025 11:07 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,302.20 INCLUDING PO (114990
12/17/2025 11:59 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,302.20
12/22/2025 02:46 PM : SHOP UPDATED ESTIMATED COMPLETION DATE TO 11/29/2025. REASON: WORK COMPLETED
12/24/2025 11:29 AM : TIRE SIZE:265/70 R17, MANUFACTURER:NOKIAN, MODEL:HAKKAPELIITTA R5, REASON:CUSTOMER REQUEST AXLE: 1 LF: 13/32 RF: 1
12/24/2025 11:30 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,062.20 INCLUDING PO (114990
01/05/2026 12:17 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,062.20

09/18/2025 10:42 AM	09/18/2025	192057	0	\$273.70	PAID	09/18/2025	C-40890-19	LUBE CITY #19 (I)
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09/18/2025 10:43 AM : SERVICE DUE
09/18/2025 10:49 AM : PO APPROVED FOR \$268.33 BY HOLMAN ON 09/18/2025
09/18/2025 11:40 AM : TaxExempt

08/13/2025 6:30 PM	08/13/2025	187503	0	\$1,131.72	PAID	08/15/2025	693064410	KAL TIRE (N)
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08/13/2025 06:32 PM : LF - TIRE NOT REPAIRABLE HOLE IN SIDEWALL TIRES ARE 265/70R17 E10 FST DESTINATION XT @ 5-4/32NDS FRONT AND 3/32NDS REAR
08/13/2025 06:36 PM : TIRE SIZE:265/70 R17, MANUFACTURER:OTHER, MODEL:ROADX QX12, REASON:WORN AXLE: 1 LF: 5/32 RF: 4/32 TIRE SIZE:265/70 F
08/13/2025 06:38 PM : PO APPROVED FOR \$1,131.72 BY HOLMAN ON 08/13/2025

08/15/2025 05:45 PM : TaxExempt

05/29/2025 11:01 AM	05/29/2025	179399	0	\$184.98	PAID	05/29/2025	C-36744-19	LUBE CITY #19 (I)
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05/29/2025 11:02 AM : service due for an oil change

05/29/2025 11:03 AM : PO APPROVED FOR \$181.35 BY HOLMAN ON 05/29/2025

05/29/2025 01:44 PM : TaxExempt

04/16/2025 6:37 PM	04/16/2025	174057	0	\$71.39	PAID	04/17/2025	19-35235	LUBE CITY #19 (I)
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04/16/2025 06:38 PM : TIRE REPAIR

04/16/2025 06:41 PM : PO APPROVED FOR \$69.99 BY HOLMAN ON 04/16/2025

04/17/2025 12:34 PM : TaxExempt

02/27/2025 10:40 AM	02/27/2025	167352	0	\$181.92	PAID	02/27/2025	C-33682- 19	LUBE CITY #19 (I)
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02/27/2025 10:40 AM : due for oil change

02/27/2025 10:42 AM : PO APPROVED FOR \$178.35 BY HOLMAN ON 02/27/2025

02/27/2025 10:44 AM : TaxExempt

11/20/2024 11:05 AM	11/20/2024	153755	0	\$243.11	PAID	11/20/2024	C-30703-19	LUBE CITY #19 (I)
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11/20/2024 11:07 AM : SERVICE DUE

11/20/2024 11:29 AM : PO APPROVED FOR \$238.34 BY HOLMAN ON 11/20/2024

11/20/2024 11:29 AM : PC REVIEW AND APPROVED

11/20/2024 12:12 PM : TaxExempt

10/25/2024 2:24 PM	10/25/2024	150373	0	\$71.39	PAID	10/25/2024	19-29842	LUBE CITY #19 (I)
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10/25/2024 02:24 PM : tire repair service

10/25/2024 02:26 PM : tire repair

10/25/2024 02:33 PM : AXLE: 1 LF: 9/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 7/32

10/25/2024 02:34 PM : PO APPROVED FOR \$69.99 BY HOLMAN ON 10/25/2024

10/25/2024 04:52 PM : TaxExempt

07/23/2024 1:13 PM

07/23/2024 12:40 PM	07/23/2024	138156	0	\$2,924.30	PAID	07/26/2024	461935	COCHRANE GM (I)
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07/23/2024 12:40 PM : CUSTOMER SAID A/C IS NOT BLOWING COLD AIR JUST WARM- VERIFIED WARM AIR IS BLOWING FROM A/C SYSTEM.CONNCTED A/C G

07/23/2024 12:41 PM : LOF- OIL CHANGE AND INSPECTION COMPLETE, SEE TECH NOTESBELOW FOR CONCERNS. TOPPED UP COOLANT RESERVOIR. REPLA

07/23/2024 12:46 PM : RADIATOR IS LEAKING ON THE RIGHT HAND SIDE- FOUND DURING MPVINEED TO REPLACE

07/23/2024 12:46 PM : TRANSMISSION OIL COOLER LINES ARE LEAKING- FOUND DURING MPVI

07/23/2024 12:54 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUI

07/23/2024 01:13 PM : REVIEWED/SENT FOR APPROVAL

07/23/2024 01:13 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,866.96 INCLUDING PO (106816934

07/23/2024 02:02 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,866.96

07/23/2024 02:02 PM : AUTO_RESPONSE: VENDOR EMAILED

07/26/2024 06:59 PM : TaxExempt

04/18/2024 10:58 AM	04/18/2024	123815	0	\$166.63	PAID	04/18/2024	C-23507-19	LUBE CITY #19 (I)
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04/18/2024 10:58 AM : oil and oil filter need to replace

04/18/2024 11:21 AM : PC REVIEW: APPROVED FOR SERVICE

04/18/2024 11:21 AM : PO APPROVED FOR \$163.36 BY HOLMAN ON 04/18/2024

04/18/2024 11:24 AM : TaxExempt

04/18/2024 10:50 AM	04/18/2024	123815		\$6.99	VOID			LUBE CITY #19 (I)
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04/18/2024 10:51 AM : due oil change

04/18/2024 10:53 AM : 1E001004 - SYNTHETIC ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VE

04/18/2024 10:53 AM : PO pending acceptance from vendor for \$6.99

04/18/2024 10:57 AM : PO has been voided by vendor(LV35325RCC).

01/05/2024 10:14 AM	01/05/2024	109935	0	\$166.63	PAID	01/05/2024	C-20530-19	LUBE CITY #19 (I)
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01/05/2024 10:14 AM : due oil change oil and oil filter need to replace

01/05/2024 10:20 AM : HPC REVIEW: THIS PM SVC IS LESS EXPENSIVE THAN THE LAST ONE AT THIS SAME SHOP (PM WAS \$172.00 LAST TIME)

01/05/2024 10:20 AM : PO APPROVED FOR \$163.36 BY HOLMAN ON 01/05/2024

01/05/2024 04:08 PM : TaxExempt

09/28/2023 10:51 AM	09/28/2023	95566	0	\$408.53	PAID	09/28/2023	C-17630-19	LUBE CITY #19 (I)
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09/28/2023 10:52 AM : DUE OIL CHANGE, CABIN FILTER, AIR FILTER, TRANSFER CASE

09/28/2023 11:00 AM : PO APPROVED FOR \$400.52 BY HOLMAN ON 09/28/2023

09/28/2023 11:31 AM : TaxExempt

06/08/2023 11:11 AM	06/08/2023	81551	0	\$143.15	PAID	06/08/2023	C-13997-19	LUBE CITY #19 (I)
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06/08/2023 11:11 AM : oil due

06/08/2023 11:18 AM : PC REVIEW: APPROVED FOR SERVICE

06/08/2023 11:18 AM : PO APPROVED FOR \$143.15 BY HOLMAN ON 06/08/2023

06/08/2023 12:53 PM : TaxExempt

06/08/2023 10:55 AM	06/08/2023	81551		\$6.99	VOID			LUBE CITY #19 (I)
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06/08/2023 10:55 AM : oil due

06/08/2023 10:57 AM : 1E001004 - SYNTHETIC ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VE

06/08/2023 10:57 AM : PO pending acceptance from vendor for \$6.99

06/08/2023 11:03 AM : oil due

06/08/2023 11:03 AM : 1E001004 - SYNTHETIC ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VE

06/08/2023 11:03 AM : PO pending acceptance from vendor for \$6.99

06/08/2023 11:08 AM : PO has been voided by vendor(LV35325RCC).

05/29/2023 6:55 PM	05/29/2023	80474	0	\$544.90	PAID	05/29/2023	453139	COCHRANE GM (I)
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05/29/2023 06:55 PM : A/C NOT BLOWING COLD AIR WARM AIR COMING FROM A/C SYSTEM WITH A/C TURNED ONFULL BLAST. HIGH SIDE LINE IS HOT AS IT SH

05/29/2023 06:59 PM : PO APPROVED FOR \$544.90 BY HOLMAN ON 05/29/2023

05/29/2023 07:03 PM : TaxExempt

03/11/2023 10:30 AM	03/11/2023	69553	0	\$143.15	PAID	03/11/2023	C-11237-19	LUBE CITY #19 (I)
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03/11/2023 10:30 AM : SERVICE DUE

03/11/2023 10:36 AM : APC REVIEW FOR APPROVAL

03/11/2023 10:36 AM : PO APPROVED FOR \$143.15 BY HOLMAN ON 03/11/2023

03/11/2023 10:47 AM : TaxExempt

12/02/2022 11:15 AM	12/02/2022	56952	0	\$258.13	PAID	12/02/2022	C-8482-19	LUBE CITY #19 (I)
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12/02/2022 11:15 AM : OIL CHANGE & REPLACE AIR FILTER & CABIN FILTER & WIPER BLADE

12/02/2022 11:19 AM : OIL CHANGE

12/02/2022 11:26 AM : PO APPROVED FOR \$258.13 BY HOLMAN ON 12/02/2022

12/02/2022 12:03 PM : TaxExempt

12/02/2022 11:11 AM	12/02/2022	56952		\$0.00	VOID			LUBE CITY #19 (I)
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12/02/2022 11:12 AM : OIL CHANGE AND CABIN FILTER, AIR FILTER AND REPLACE 1 WIPER BLADE

12/02/2022 11:13 AM : OIL ONLY

12/02/2022 11:49 AM : PO has been voided by vendor(LV35325RCC).

10/21/2022 10:56 AM	10/21/2022	52349		\$100.96	VOID			LUBE CITY #19 (I)
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10/21/2022 10:56 AM : OIL CHANGE & CHANGE AIRFILTER

10/21/2022 11:12 AM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PM IS NOT DUE , LAST DONE AT 46,911 MILES , CLIENT SCH. IS EVERY 12 I

10/21/2022 11:13 AM : PO APPROVED FOR \$100.96 BY HOLMAN ON 10/21/2022

10/21/2022 11:25 AM : PO has been voided by vendor(LV35325RCC).

10/19/2022 10:00 AM	10/19/2022	51863		\$1,333.95	PAID	04/13/2023	6535335081	OK TIRE - BRIDGESTONE (N)
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10/19/2022 10:24 AM : DRIVER REQ WINTER TIRES, LT26570R17 FIRESTONE DESTINATION XT (ALL WEATHER). TAKE OFFS ARE AT 7/32 AND WILL BE TAKEN I

10/19/2022 10:28 AUTH \$1254.43

10/19/2022 10:28 AM : PO APPROVED FOR \$1,254.43 ON 10/19/2022

04/12/2023 04:31 PM : 6535335081

04/12/2023 04:36 PM : PD INV 6535335081 TF23087

05/24/2022 2:00 PM	05/24/2022	43272	0	\$1,000.18	PAID	05/25/2022	259354	WOLFE CANMORE (I)
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05/24/2022 01:12 PM : DURING OIL CHANGE INSPECTION FOUND THAT THE VEHICLE OIL COOLER LINES ARE LEAKING HEAVILY

05/24/2022 02:05 PM : 45012011 - ENGINE OIL COOLER LINE - PARTS - ADJUSTED PER MSRP, MITCHELL BOOK OR HISTORICAL PRICING

05/24/2022 02:06 PM : APC REVIEWED - NEG PRICE OF OIL COOLER LINE - SAVINGS OF 40.73

05/24/2022 02:09 PM : PO APPROVED FOR \$986.23 BY HOLMAN ON 05/24/2022

05/24/2022 02:09 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/24/2022 02:09 PM : 45012011 - ENGINE OIL COOLER LINE - LABOR - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

05/24/2022 02:20 PM : MD KATE C/B TO REVIEW, NEW SUBTOTAL \$1082.54 (B/TAX)...MD STS PERFORMED RECALL...

05/24/2022 02:21 PM : MD PROVIDED PART#'S, VERIFIED MSRP'S...

05/24/2022 02:26 PM : PO APPROVED FOR \$1,082.54 BY HOLMAN ON 05/24/2022

05/25/2022 10:48 AM : PO APPROVED FOR \$1,000.18 BY HOLMAN ON 05/25/2022

05/25/2022 10:49 AM : TaxExempt

05/10/2021 5:37 PM	05/10/2021	38469	0	\$150.77	PAID	05/10/2021	34856	CANMORE LUBE & MUFFLER INC (I)
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05/10/2021 05:39 PM : oil and filter change

05/10/2021 05:41 PM : PO APPROVED FOR \$150.77 BY ARI ON 05/10/2021

05/10/2021 05:41 PM : TaxExempt

07/06/2020 5:00 PM	07/06/2020	34162		\$558.20	PAID	07/23/2020	8747-277621	SPEEDY GLASS - BELRON (N)
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07/06/2020 05:37 PM : WO# 8747-27762

07/06/2020 05:40 PM : IN FOR WINDSH REPLACEMENT

07/06/2020 05:44 PM : PO APPROVED FOR \$558.20 BY ARI ON 07/06/2020

07/20/2020 02:25 PM : 8747-277621

07/20/2020 02:25 PM : BG20198 -- INVOICE 8747-277621 CAME IN AT 558.20

05/06/2020 1:15 PM	05/06/2020	32875	0	\$147.02	PAID	05/06/2020	27320	CANMORE LUBE & MUFFLER INC (I)
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05/06/2020 01:15 PM : Perform oil and filter change

05/06/2020 01:18 PM : PO APPROVED FOR \$147.02 BY ARI ON 05/06/2020

05/06/2020 01:20 PM : TaxExempt

01/18/2019 10:08 AM	01/18/2019	26985		\$117.22	PAID	01/18/2019	17973	CANMORE LUBE & MUFFLER INC (I)
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01/18/2019 10:08 AM : Perform oil and filter change

01/18/2019 10:08 AM : PO APPROVED FOR \$117.22 BY ARI ON 01/18/2019

01/18/2019 10:09 AM : TaxExempt

04/19/2018 4:42 PM	04/19/2018	20886		\$249.00	PAID	04/19/2018	54449	CAN -BOW MOTORS LTD (I)
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04/19/2018 04:44 PM : Customer asked for full detail/wash/vacuum

04/19/2018 04:46 PM : PO APPROVED FOR \$249.00 BY ARI ON 04/19/2018

04/19/2018 04:46 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

04/19/2018 04:54 PM : TaxExempt

03/05/2018 4:00 PM	03/05/2018	18124		\$103.14	PAID	03/05/2018	10017	CANMORE LUBE & MUFFLER INC (I)
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03/05/2018 04:00 PM : Vehicle was due for oil change

03/05/2018 04:01 PM : PO APPROVED FOR \$103.14 BY ARI ON 03/05/2018

03/05/2018 04:05 PM : TaxExempt