Make	Model
FORD	F-250

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
08/21/2026 4:40 PM	08/21/2026	256965		$0.00	VOID			ALL PEACE TOWING & HOTSHOT (I)

08/21/2026 04:35 P.M. : TOW VEH TO CALAGARY , KEE-LOK SECURITY SUPPLY ABOUT 750KM AWAY
08/21/2026 04:44 P.M. : WILL LOOK INTO TOWING APPROVAL AND CB VEH WILL BE APPROX $5,000 TO $6,000.00 THE DRVR SAID SHE WILL DRIVE THE VEH
08/21/2026 04:49 P.M. : CALLED & DECLINED THE TOW
08/21/2026 04:51 P.M. : THE PO HAS BEEN VOIDED BY GKLEPAC
08/21/2026 4:40 PM

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
08/21/2026 4:00 PM	08/21/2026	256965	0	$1,224.00	PAID	09/02/2026	41028	KEE-LOK SECURITY SUPPLIES (I)

08/21/2026 04:38 P.M. : GET EQUIP REMOVED FROM VEH
08/31/2026 03:54 P.M. : Strip the following equipment and associated wiring out of unit, siren speaker, taillight inserts, siren & light control, gun rack, equipment console, pris
08/31/2026 03:55 P.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
08/31/2026 03:55 P.M. : PO pending acceptance from vendor for $100.00
08/31/2026 03:55 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/31/2026 03:55 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
08/31/2026 04:46 P.M. : REMOVE THE POLICE EQUIPMENT FROM PICK UP
08/31/2026 04:47 P.M. : PO APPROVED FOR $1,200.00 BY HOLMAN ON 08/31/2026
08/31/2026 04:47 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/02/2026 03:16 P.M. : VehicleExempt

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
07/31/2026 6:00 PM	07/31/2026	254796		$898.58	PAID	09/10/2026	2689	WHITTY AUTOMOTIVE SERVICES LTD (I)

07/31/2026 06:17 P.M. : Driver also requested differential fluid service, transmission fluid service, coolant fluid service, and tire rotation be completed.
07/31/2026 06:19 P.M. : Engine oil and filter service, replace engine air and cabin air filters - plugged due to constant gravel road use. Diagnose for hard start - found battery
07/31/2026 06:26 P.M. : Driver also requested differential fluid service, transmission fluid service, coolant fluid service, and tire rotation be completed.
07/31/2026 06:35 P.M. : Driver also requested differential fluid service, transmission fluid service, coolant fluid service, and tire rotation be completed. Found transmission pa
07/31/2026 06:40 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE I
07/31/2026 06:40 P.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND
07/31/2026 06:40 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU
07/31/2026 06:44 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LOF DONE 11 DAYS AGO AT 251537
07/31/2026 06:46 P.M. : 22007002 - DIFFERENTIAL OIL, (PER QUART / LITER) - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCH
07/31/2026 06:46 P.M. : 42011011 - ANTIFREEZE / COOLANT, (PER GALLON / LITER) - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENAN
07/31/2026 06:47 P.M. : 68027036 - EQUIPMENT - TRANSMISSION FILTER - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHED
07/31/2026 06:47 P.M. : 27036001 - OIL PAN - AUTO TRANS - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
07/31/2026 06:47 P.M. : 45013003 - OIL PAN GASKET - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
07/31/2026 06:47 P.M. : 27037002 - AUTOMATIC TRANSMISSION FLUID, (PER QUART / LITER) - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MA
07/31/2026 06:48 P.M. : PC REVIEW: APPROVED FOR SERVICE, TRANS,COOLANT AND DIFF NOT DUE TILL 320K LOF WAS JUST DONE
07/31/2026 06:48 P.M. : PO APPROVED FOR $756.03 BY HOLMAN ON 07/31/2026
07/31/2026 06:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/01/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON AUG/01/2026 05:01:19 TO:
08/03/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON AUG/03/2026 05:01:37 TO:
08/05/2026 05:02 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON AUG/05/2026 05:02:52 TO:
08/07/2026 05:02 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON AUG/07/2026 05:02:23 TO:
08/07/2026 06:33 P.M. : DRIVER WAS NOTIFIED BY HOLMAN APP THAT THESE SERVICES WERE DUE, TOOK TO REPAIR SHOP AND SHOP PERFORMED ALL SE
08/09/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON AUG/09/2026 05:01:25 TO:

08/10/2026 02:24 P.M. : CALLED REQUESTING CALL SHOP AND ADVISED THAT WORK WAS DONE WITH OUT APPROVAL AND WILL NOT BE PAID CALLED VNDE
09/10/2026 12:07 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,500.74 INCLUDING PO (12005388
09/10/2026 12:09 P.M. : VENDOR CALLED STATING THIS PO STILL HAVE SOME PENDING ITEMS TO BE APPROVED - [VALIDATED] PREVIOUS TECH. NOTE STAT
09/10/2026 12:10 P.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEI
07/20/2026 1:15 PM 07/20/2026 251537 0 $101.16 PAID 07/20/2026 724-841-17253 2699470 AB LTD (I)
07/20/2026 01:15 P.M. : LOF
07/20/2026 01:19 P.M. : PO APPROVED FOR $99.18 BY HOLMAN ON 07/20/2026
07/20/2026 02:55 P.M. : TaxExempt
06/01/2026 8:20 PM

05/18/2026 2:00 AM 05/18/2026 0 $102.00 PAID 06/01/2026 0479 WET WILLYS WAND WASH (I)
05/12/2026 5:25 PM 05/12/2026 244954 0 $82.82 PAID 05/13/2026 724-841-15124 2699470 AB LTD (I)
05/12/2026 05:26 P.M. : lof
05/12/2026 05:26 P.M. : PO APPROVED FOR $81.20 BY HOLMAN ON 05/12/2026
05/13/2026 05:32 P.M. : TaxExempt
05/05/2026 6:41 PM 05/05/2026 244620 0 $140.76 PAID 05/05/2026 640391379 KAL TIRE TRUCK CENTRE (N)
05/05/2026 06:42 P.M. : TIRE CHANGEOVER/BALANCE (WINTER TO SUMMER)
05/05/2026 06:43 P.M. : PO APPROVED FOR $140.76 BY HOLMAN ON 05/05/2026
05/05/2026 06:44 P.M. : TaxExempt
04/08/2026 9:21 AM 04/08/2026 242250 0 $302.10 PAID 04/08/2026 069I096798 FOUNTAIN TIRE - #069 - CORP (I)
04/08/2026 09:22 A.M. : CAME IN FOR FLAT REPAIR ON THE R/R, FOUND A BAD STEM AND 3 OUT OF 4 TPMS SENSORS NOT WORKING, NEEDS NEW SENSORS
04/08/2026 09:23 A.M. : PO APPROVED FOR $296.18 BY HOLMAN ON 04/08/2026
04/08/2026 09:25 A.M. : TaxExempt
02/25/2026 12:35 PM

02/03/2026 12:32 PM 02/03/2026 239444 0 $3,235.12 PAID 02/11/2026 2361 WHITTY AUTOMOTIVE SERVICES LTD (I)
02/03/2026 12:34 P.M. : Driver complaint Engine Light is on. Engine oil and engine filter service required.
02/03/2026 12:37 P.M. : Multi Point Inspection due. Alberta Gov Inspection.
02/03/2026 12:38 P.M. : Due to engine light being on, scan for codes. Codes: Multiple cylinder misfires detected, monitor live date for potential misfires, found all cylinders rai
02/03/2026 12:58 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,728.27 INCLUDING PO (11645560
02/04/2026 06:21 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,728.27, APPROVER:
02/04/2026 06:21 P.M. : NOTE FROM CLIENT: APPROVED AS PER TANNER'S NOTE (2026 FEB, 04 @ 04:08 PM)
02/05/2026 10:30 A.M. : On starting repairs, pulled the coils to replace boots and found the coil electrodes are extremely corroded. Will need to replace the ignition coils. The
02/05/2026 10:33 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $3,171.67 INCLUDING PO (11645
02/09/2026 04:13 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $3,171.67, APPROVER:
02/09/2026 04:13 P.M. : NOTE FROM CLIENT: APPROVED
02/10/2026 05:00 A.M. : FOLLOW-UP REMINDER SENT TO WHITTY AUTOMOTIVE SERVICES LTD REGARDING PO ON FEB/10/2026 05:00:51
02/11/2026 05:51 P.M. : SHOP UPDATED ESTIMATED COMPLETION DATE TO 02/12/2026. REASON: WORK COMPLETED
02/11/2026 05:51 P.M. : TaxExempt
12/29/2025 2:00 AM 12/29/2025 0 $102.00 PAID 01/07/2026 2319 WET WILLYS WAND WASH (I)
12/03/2025 3:14 PM 12/03/2025 232821 0 $147.90 PAID 12/03/2025 67490 TED'S AUTOMOTIVE (I)
12/03/2025 03:14 P.M. : CHECK ENGINE LIGHT ON SCANNED ENGINE CODES AND FOUND...... P0217 - ENGINE COOLANT OVER TEMPERATURE CONDITIONVERII
12/03/2025 03:15 P.M. : PO APPROVED FOR $145.00 BY HOLMAN ON 12/03/2025
12/03/2025 03:15 P.M. : TaxExempt
11/21/2025 5:47 PM 11/21/2025 231000 0 $417.05 PAID 11/24/2025 8407 INTEGRA TIRE PR (I)
11/21/2025 05:47 P.M. : Seasonal Tire Changeover
11/24/2025 10:21 A.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
11/24/2025 10:21 A.M. : PO pending acceptance from vendor for $318.87

11/24/2025 10:21 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/24/2025 10:22 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/24/2025 10:26 A.M. : 1.1 - AUDT REVIEW FOUND LBR QUANT WITHIN SCOPE OF JOB
11/24/2025 10:27 A.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - PLEASE PROVIDE THE FOLLOWING:1) DID YOU STORE THE WINTER TIRES OR DID THE
11/24/2025 10:27 A.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
11/24/2025 10:27 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/24/2025 10:27 A.M. : WAITING FOR VENDOR NOTES
11/24/2025 02:32 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - DRIVER SUPPLIED THEM
11/24/2025 02:32 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
11/24/2025 02:32 P.M. : PO pending acceptance from vendor for $318.87
11/24/2025 02:32 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/24/2025 03:35 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/24/2025 03:50 P.M. : PO APPROVED FOR $408.87 BY HOLMAN ON 11/24/2025
11/24/2025 03:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/24/2025 04:43 P.M. : TaxExempt

10/23/2025 2:00 AM	10/23/2025	0		$43.75	PAID	10/23/2025	5260366	CRYSTAL CLEAN AUTO AND TRUCK W (I)
10/22/2025 11:02 AM	10/22/2025	230262	3839	$480.60	PAID	10/22/2025	293438	JIM HANSEN'S GATEWAY FORD (I)

10/22/2025 11:02 A.M. : driver requested
10/22/2025 12:09 P.M. : DELETED LINE - 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJE
10/22/2025 12:09 P.M. : PO pending acceptance from vendor for $59.99
10/22/2025 12:09 P.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION
10/22/2025 12:17 P.M. : ALIGNMENT WAS REQUESTED BY DRIVER ON DROP OFF - TECH ROAD TESTED UNIT STATED UNIT IS PULLING TO THE RIGHT !
10/22/2025 12:20 P.M. : VENDOR CLD DUE TO REJECTED LINE 2.1 , HISTORY SHOWS THIS WAS LAST PERFORMED BY THIS VENDOR ONLY 12KM AGO . WITH N
10/22/2025 12:20 P.M. : PO APPROVED FOR $184.31 BY HOLMAN ON 10/22/2025
10/22/2025 02:33 P.M. : PC REVIEW: APPROVED FOR SERVICE
10/22/2025 02:33 P.M. : PO APPROVED FOR $450.78 BY HOLMAN ON 10/22/2025
10/22/2025 02:33 P.M. : VENDOR EMAIL SENT.   SUBJECT: REPAIR AUTHORIZATION
10/22/2025 04:00 P.M. : PO APPROVED FOR $471.18 BY HOLMAN ON 10/22/2025
10/22/2025 04:12 P.M. : VehicleExempt

10/17/2025 2:00 AM	10/17/2025	0		$34.99	PAID	10/17/2025	5260358	CRYSTAL CLEAN AUTO AND TRUCK W (I)
10/01/2025 2:00 AM	10/01/2025	0		$27.64	PAID	10/01/2025	5243691	CRYSTAL CLEAN AUTO AND TRUCK W (I)
09/28/2025 2:00 AM	09/28/2025	0		$12.95	PAID	09/29/2025	5243689	CRYSTAL CLEAN AUTO AND TRUCK W (I)
09/19/2025 2:00 AM	09/19/2025	0		$13.73	PAID	09/21/2025	5243685	CRYSTAL CLEAN AUTO AND TRUCK W (I)
09/06/2025 2:00 AM	09/06/2025	0		$18.83	PAID	09/07/2025	5219195	CRYSTAL CLEAN AUTO AND TRUCK W (I)

08/09/2025 3:55 PM

08/06/2025 3:29 PM	08/06/2025	221358	3673	$5,622.16	PAID	08/14/2025	291024	JIM HANSEN'S GATEWAY FORD (I)

08/06/2025 03:29 P.M. : check and advise cel light on arrival requires diag time 2.0cel on scan tested test had p0217 o0300 p0316 p0496 coolant over temo multiple misfire a
08/06/2025 03:30 P.M. : rear winch on unit in opt - requires repair corroded wiring re route and test inspected verified rear winch inop check fuse ok remove rear winch cover
08/06/2025 03:31 P.M. : unit stuck in drive with e brake on at the moment cannot shift into park or any other gear requires 1 hr diag TECH NOTE .inspected verified vehicle w
08/06/2025 04:22 P.M. : replace right hand mirror light cracked - requires replacement
08/06/2025 04:24 P.M. : rear shocks rock beaten - recommend replacement
08/06/2025 05:41 P.M. : n/a
08/06/2025 05:41 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU
08/06/2025 05:47 P.M. : APC REVIEW,, DENY SPARK PLUGS,, REPLACED 10/23 @182471,, BY PEACE RIVER FORD,, UNDER WARRANTY,, NEG TRANS/T/F CASE
08/06/2025 05:48 P.M. : 33003005 - SPARK PLUG - LABOR - DENY SPARK PLUGS,, REPLACED 10/23 @182471,, BY PEACE RIVER FORD,, UNDER WARRANTY
08/06/2025 05:48 P.M. : 33003005 - SPARK PLUG - PARTS - DENY SPARK PLUGS,, REPLACED 10/23 @182471,, BY PEACE RIVER FORD,, UNDER WARRANTY

08/06/2025 05:52 P.M. : 27031005 - REAR SEAL - AUTO TRANS - LABOR - UPDATED LABOR,, LABOR PAYS 2.8 HOURS TO REPLACE SEALS.
08/06/2025 05:53 P.M. : 44016011 - EVAP PURGE VALVE - LABOR - UPDATED LABOR,, LABOR PAYS .5 TO R/R PURGE VALVE.
08/06/2025 05:54 P.M. : 27033020 - GEAR SHIFT CABLE - AUTO TRANS - LABOR - UPDATED LABOR,, LABOR PAYS 2 HOURS TO R/R SHIFT CABLES.
08/06/2025 05:55 P.M. : 02010014 - EXTERIOR MIRROR HEAD (RH) - LABOR - UPDATED LABOR, LABOR PAYS .5 TO R/R MIRROR.
08/06/2025 05:57 P.M. : 16006001 - REAR SHOCK ABSORBER - PARTS - PLEASE UPDATE,, ARE REAR SHOCKS LEAKING?
08/06/2025 05:59 P.M. : 02010014 - EXTERIOR MIRROR HEAD (RH) - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
08/06/2025 05:59 P.M. : 27031005 - REAR SEAL - AUTO TRANS - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
08/06/2025 05:59 P.M. : 27033020 - GEAR SHIFT CABLE - AUTO TRANS - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
08/06/2025 05:59 P.M. : 44016011 - EVAP PURGE VALVE - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
08/06/2025 05:59 P.M. : VENDOR EMAIL SENT. TO:SUBJECT: REPAIR AUTHORIZATION
08/06/2025 05:59 P.M. : WAITING FOR VENDOR NOTES
08/07/2025 05:03 A.M. : FOLLOW-UP REMINDER SENT TO GATEWAY FORD REGARDING PO ON AUG/07/2025 05:03:03 TO:
08/07/2025 02:14 P.M. : VEB CLD TO CHCK STATUS
08/07/2025 03:33 P.M. : 1.7: LEAK BETWEEN TRANS AND TRANSFER CASE
08/07/2025 03:34 P.M. : 5.1: ROCK DAMAGED
08/07/2025 03:34 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $5,511.92 INCLUDING PO (11333463
08/07/2025 03:34 P.M. : VNDR CALLED TO DISVUSS PO
08/11/2025 01:26 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $5,511.92, APPROVER:
08/11/2025 01:26 P.M. : AUTO_RESPONSE: VENDOR EMAILED
08/14/2025 08:19 P.M. : TaxExempt

07/28/2025 2:00 AM	07/28/2025		0	$31.06	PAID	07/28/2025	5218354	CRYSTAL CLEAN AUTO AND TRUCK W (I)
07/19/2025 2:00 AM	07/19/2025		0	$15.03	PAID	07/20/2025	5207843	CRYSTAL CLEAN AUTO AND TRUCK W (I)
07/14/2025 2:18 PM								
07/08/2025 1:57 PM	07/08/2025	218316	0	$7,598.21	PAID	08/02/2025	290215	JIM HANSEN'S GATEWAY FORD (I)

07/08/2025 02:01 P.M. : service due
07/08/2025 02:04 P.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
07/08/2025 02:04 P.M. : PO pending acceptance from vendor for $565.16
07/08/2025 02:04 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/08/2025 02:47 P.M. : C: Found On inspection: -Safety-Retail-Replacement of rear brake pads and rotors due to wear. -Safety-retail- Replacement of front brake pads and r
07/09/2025 12:46 P.M. : Please note, if we machined rotors they would come in under spec and they are corroded. -Safety-Retail- Replacement of lug nuts due to age and co
07/09/2025 12:48 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 MM RIGHT: 3 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM
07/09/2025 12:48 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 36.9 MM RIGHT: 36.9 MM MIN. THK.: 36.4 MM AXLE: 2 LEFT: 37 MM RIGHT: 3
07/09/2025 12:48 P.M. : C: found on inspection-Safety-Retail- Long and short drag link replacement due to play.-Safety-Retail- RH tie rod end replacement due to play and da
07/09/2025 01:11 P.M. : CHECK AND ADVISE -battery light on dash- requestedc:-Caution-Retail- Replacement of failed LH battery- would not start the truck
07/09/2025 01:12 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
07/09/2025 01:24 P.M. : SORRY GUYS ... CAN SEEM TO SEE THE 2ND INTELLIFLEET SCREEN TO CHECK NOTES ... FORWARDED BACK IN THE THE Q LINE FOR
07/09/2025 01:29 P.M. : APC REVIEW,, DENY BATTERY,, UNDER WARANTY INSTALLED 2/24 BY PEACE RIVER FORD,, NEG FT BRAKE LABOR,, SAVED $199.20,, N
07/09/2025 01:29 P.M. : AFTER LOG OUT AND IN AGAIN FOUND ANOTHER TECH IN IT ..
07/09/2025 01:30 P.M. : 32001001 - BATTERY - PARTS - DENY BATTERY,, UNDER WARANTY INSTALLED 2/24 BY PEACE RIVER FORD,, PLEASE SUPPLY AN EMA
07/09/2025 01:32 P.M. : 13001029 - FRONT BRAKE PAD - LABOR - UPDATED LABOR,, LAVBOR PAYS 1.2 HOURS TO R/R FT PADS & ROTORS.
07/09/2025 01:33 P.M. : DELETED LINE - 13002027 - REAR BRAKE PAD - LABOR - UPDATED LABOR, LABOR PAYS 1.2 TO R/R REAR PADS & ROTORS.
07/09/2025 01:34 P.M. : 18001011 - LUG NUT - PARTS - WHY ARE LUG NUTS NEEDED?
07/09/2025 01:35 P.M. : 13001029 - FRONT BRAKE PAD - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
07/09/2025 01:35 P.M. : 13002027 - REAR BRAKE PAD - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
07/09/2025 04:04 P.M. :
07/09/2025 04:07 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $6,973.75 INCLUDING PO (11282612
07/10/2025 04:32 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $6,973.75

07/10/2025 04:32 P.M. : AUTO_RESPONSE: VENDOR EMAILED

07/14/2025 02:10 P.M. : C: Park brake shoes fell apart when the rotor was removed.

07/14/2025 02:18 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $7,449.23 INCLUDING PO (11282€

07/15/2025 11:02 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $7,449.23, APPROVER:

07/15/2025 11:02 A.M. : AUTO_RESPONSE: VENDOR EMAILED

08/02/2025 12:27 P.M. : TaxExempt

06/08/2025 2:00 AM	06/08/2025	0		$21.59	PAID	06/09/2025	5151390	CRYSTAL CLEAN AUTO AND TRUCK W (I)
05/27/2025 2:00 AM	05/27/2025	0		$39.17	PAID	05/27/2025	5151378	CRYSTAL CLEAN AUTO AND TRUCK W (I)
05/17/2025 2:00 AM	05/17/2025	0		$24.48	PAID	05/19/2025	5132267	CRYSTAL CLEAN AUTO AND TRUCK W (I)
05/07/2025 2:00 AM	05/07/2025	0		$51.00	PAID	05/12/2025	2263	WET WILLYS WAND WASH (I)

05/01/2025 6:40 PM

04/29/2025 5:35 PM	04/29/2025	209544	0	$2,520.87	PAID	05/08/2025	9853719647	FOUNTAIN TIRE - GOODYEAR - #069 (N)

04/29/2025 05:37 P.M. : DRIVER HAS REQUESTED FOUR NEW TIRES, WHEEL ALINGMENT DUE TO TIRE WEAR. WILL NEED LEFT OUTER TIE ROD, AND TIE ROD

04/29/2025 05:44 P.M. : DRIVER HAS REQUESTED FOUR NEW TIRES, WHEEL ALINGMENT DUE TO TIRE WEAR. WILL NEED LEFT OUTER TIE ROD, AND TIE ROD

04/29/2025 05:46 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:GOODYEAR, MODEL:WRANGLER, REASON:WORN AXLE: 1 LF: 8/32 RF: 8/32 TIRE SIZE:265/

04/29/2025 05:51 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,793.27 INCLUDING PO (11170791

05/01/2025 06:27 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,793.27,

05/07/2025 09:54 P.M. : 9853719647

03/25/2025 12:00 AM	03/25/2025	208582	0	$509.42	PAID	04/07/2025	193693	PEACE RIVER FORD SALES INC. (I)

03/28/2025 10:39 A.M. : CUSTOMER REQUESTED INSPECTION, INSPECTION PERFORMED

04/07/2025 12:37 P.M. : NEED REAR PADS AND ROTORS, PADS AT 1MM

04/07/2025 12:39 P.M. : REMOVE RUNNING BOARDS, REQUESTED BY CLIENT

04/07/2025 12:41 P.M. : REPAIRS COMPLETED PRIOR TO CONTACTING ARI FOR APPROVAL

04/07/2025 12:41 P.M. : PO APPROVED FOR $499.43 BY HOLMAN ON 04/07/2025

04/07/2025 01:04 P.M. : TaxExempt

02/24/2025 3:20 PM	02/24/2025	207375	0	$99.71	PAID	02/24/2025	25-0223-449	ALL PEACE TOWING & HOTSHOT (I)

02/24/2025 03:21 P.M. : Wet Willys Wand Wash unlock in Peace River, at 9015 94th Street.

02/24/2025 03:24 P.M. : PO APPROVED FOR $97.75 BY HOLMAN ON 02/24/2025

02/24/2025 03:25 P.M. : TaxExempt

12/09/2024 1:00 PM

12/04/2024 11:27 AM	12/04/2024	206152	0	$1,482.51	PAID	12/19/2024	9848201385	FOUNTAIN TIRE - GOODYEAR - #069 (N)

12/04/2024 12:01 P.M. : WINTER TIRES NEEDS 2 STUDS AND LUG NUTS INSTALLED. 184152786 LT265/70R17 121Q GOODYEAR E WINTERCOMMAND LT (S

12/04/2024 12:03 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:GOODYEAR, MODEL:WINTERCOMMAND , REASON:CUSTOMER REQUEST AXLE: 1 LF: 4/32 F

12/04/2024 12:27 P.M. : DELETED LINE - 17001002 - LT265/70R17 121Q E WINTERCOMM - PARTS - PLEASE VERIFY CORRECT TIRE SIZE , AS HISTORY , AND VE

12/04/2024 12:27 P.M. : WAITING FOR VENDOR NOTES

12/04/2024 12:37 P.M. : DELETED LINE - 17001002 - LT265/70R17 121Q E WINTERCOMM - PARTS - YES THIS IS THE COPRRECT SIZE

12/04/2024 12:37 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,526.22 INCLUDING PO (10897167

12/09/2024 12:41 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,526.22

12/18/2024 10:29 P.M. : 9848201385

09/16/2024 12:05 PM	09/16/2024	201724	0	$228.60	PAID	09/16/2024	4280560	2699470 AB LTD (I)

09/16/2024 12:18 P.M. : PC REVIEW: APPROVED FOR SERVICE

09/16/2024 12:18 P.M. : PO APPROVED FOR $224.12 BY HOLMAN ON 09/16/2024

09/16/2024 12:18 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/16/2024 12:23 P.M. : TaxExempt

08/28/2024 2:00 AM	08/28/2024	0		$102.00	PAID	08/31/2024	2120	WET WILLYS WAND WASH (I)
06/17/2024 2:00 AM	06/17/2024	189280	0	$126.56	PAID	07/16/2024	4277548	2699470 AB LTD (I)

07/16/2024 01:40 P.M. : OIL CHANGE REQURIEDSERVICE COMPLETED MAY 18TH, 2024
07/16/2024 01:40 P.M. : PO APPROVED FOR $124.08 BY HOLMAN ON 07/16/2024
07/16/2024 01:41 P.M. : TaxExempt

02/14/2024 3:52 PM	02/14/2024	186300	0	$1,235.42	PAID	02/15/2024	185086	PEACE RIVER FORD SALES INC. (I)

02/14/2024 03:54 P.M. : CUST CONCERN OF A NO START
02/14/2024 04:04 P.M. : BATTERY
02/14/2024 04:10 P.M. : 32001001 - BATTERY - PARTS - WHAT IS THE FAILURE TEST RESULTS? WHAT BRAND/MAKE AND WHAT IS THE WARRANTY?
02/14/2024 04:11 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/14/2024 04:11 P.M. : WAITING FOR VENDOR NOTES
02/14/2024 04:17 P.M. : 32001001 - BATTERY - PARTS - VEHICLE WAS NEEDING TO BE BOOSTED TWICE BEFORE WE COULD GET IT IN AND THE BRAND IF FOR
02/14/2024 04:17 P.M. : PO APPROVED FOR $1,211.20 BY HOLMAN ON 02/14/2024
02/15/2024 12:19 P.M. : TaxExempt

01/24/2024 6:35 PM	01/24/2024	185350	0	$137.70	PAID	01/24/2024	34658	ALL PEACE TOWING & HOTSHOT (I)

01/24/2024 06:36 P.M. : Towed Unit from Provincial Building in Peace River to Peace River Ford
01/24/2024 06:37 P.M. : PO APPROVED FOR $135.00 BY HOLMAN ON 01/24/2024
01/24/2024 06:38 P.M. : TaxExempt
10/02/2023 7:15 PM

10/02/2023 5:52 PM	10/02/2023	182471	0	$2,428.74	PAID	10/17/2023	182669	PEACE RIVER FORD SALES INC. (I)

10/02/2023 05:56 P.M. : CUST CONCERN SHAKES WHEN IN REVERSE
10/02/2023 05:57 P.M. : C.E.L. IN ON
10/02/2023 05:58 P.M. : REAR LEFT TAIL LIGHT DAMAGED FROM WATER
10/02/2023 06:03 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - HOW IS WATER GETTING IN? IS HOUSING CRACKED?
10/02/2023 06:03 P.M. : WAITING FOR VENDOR NOTES
10/02/2023 06:07 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - DAMAGED AND CRACKED
10/02/2023 06:12 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - SHOULDN'T REQUIRE DIAG IF YOU CAN SEE THAT THE TAIL LIGHT IS CRACKED. PLEASE
10/02/2023 06:13 P.M. : HPC REVIEW : VENDOR SUPPLIED NOTES, AUTH $398.00 - DENIED ELECTRICAL DIAG, SHOULD NOT BE REQUIRED IF THEY CAN SEE TH
10/02/2023 06:13 P.M. : PO APPROVED FOR $398.00 BY HOLMAN ON 10/02/2023
10/02/2023 06:13 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2023 06:32 P.M. : 33003017 - SPARK PLUG WIRE SET - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED -
10/02/2023 06:32 P.M. : 43006038 - DOSER SPARK PLUG COIL - EXHAUST AFTERTREATMENT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUS
10/02/2023 06:39 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2023 06:39 P.M. : WAITING FOR VENDOR NOTES
10/02/2023 06:50 P.M. : 33003017 - SPARK PLUG WIRE SET - PARTS - SCANNED VEH FOR CODES DUE TO ENGINE LIGHT ON, GOT CODES FOR MISFIRE ON P03
10/02/2023 06:50 P.M. : 43006038 - DOSER SPARK PLUG COIL - EXHAUST AFTERTREATMENT - PARTS - SCANNED VEH FOR CODES DUE TO ENGINE LIGHT ON,
10/02/2023 06:56 P.M. : 35001A01 - DRIVABILITY DIAGNOSIS - PREVENTIVE MAINT. - I TRIED TO CALL YOU TO ASK WHAT THE RESULTS OF THIS DIAGNOSTIC W
10/02/2023 06:57 P.M. : 43006038 - DOSER SPARK PLUG COIL - EXHAUST AFTERTREATMENT - PARTS - I TRIED TO CALL AND GET PRICING INFORMATION ON T
10/02/2023 06:58 P.M. : 33003017 - SPARK PLUG WIRE SET - PARTS - I TRIED TO CALL YOU TO GET PRICING ON THIS PART. IS THIS THE CHARGE FOR THE PL
10/02/2023 07:00 P.M. : *** (PC REVIEW) *** –3RD TECH IN. TRIED TO CALL SVC DEPT AND GOT VM FOR NICOLE- NEED MORE INFORMATION ON DRIVEABILITY
10/02/2023 07:00 P.M. : WAITING FOR VENDOR NOTES
10/02/2023 07:08 P.M. : 33003017 - SPARK PLUG WIRE SET - PARTS - 16 PLUGS AND WIRES @ $16.99 EACH
10/02/2023 07:08 P.M. : 35001A01 - DRIVABILITY DIAGNOSIS - PREVENTIVE MAINT. - CAUSED BY MISFIRING WILL HOPEFULLY CORRECT, WILL ALSO NEED DIA
10/02/2023 07:08 P.M. : 43006038 - DOSER SPARK PLUG COIL - EXHAUST AFTERTREATMENT - PARTS - EACH COIL IS $284.24 EACH AND NEEDS 2THE WIRE ASS
10/02/2023 07:15 P.M. : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, SENT TO CLIENT FOR APPROVAL
10/02/2023 07:15 P.M. : 35001A01 - DRIVABILITY DIAGNOSIS - PREVENTIVE MAINT. - REMOVED PER NOTES.
10/02/2023 07:15 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR?S ACKNOWLEDGEMENT ON THE ADJUSTMENT/RE
10/02/2023 07:15 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2023 07:15 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,381.10 INCLUDING PO (10208

10/13/2023 01:51 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,381.10
10/13/2023 01:51 P.M. : AUTO_RESPONSE: VENDOR EMAILED
10/17/2023 06:36 P.M. : TaxExempt

07/24/2023 5:25 AM	07/24/2023	176521	0	$124.08	PAID	07/24/2023	4270006	2699470 AB LTD (I)

07/24/2023 05:25 A.M. : Change oil and filter
07/24/2023 05:25 A.M. : PO APPROVED FOR $124.08 BY HOLMAN ON 07/24/2023
07/24/2023 05:26 A.M. : TaxExempt
06/06/2023 8:00 PM

05/31/2023 10:34 PM	05/31/2023	172059	0	$1,469.60	PAID	06/29/2023	0085048287	FOUNTAIN TIRE - GOODYEAR - #069 (N)

05/31/2023 10:34 P.M. : INSTALL FOUR NEW TIORES - OLD TIRES WONT OUT 2-3/32 285/70R17 GOODYEAR DURATRACS. SPARE IS ALREADY 285/70R17 DURAT
05/31/2023 10:35 P.M. : TIRE SIZE:285/70 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC, REASON:WORN AXLE: 1 LF: 18/32 RF: 18/32 TIRE SIZE:28
05/31/2023 10:38 P.M. : PC REVIEW SEND REQUEST TO CLIENT FOR APPROVAL
05/31/2023 10:38 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,740.00 INCLUDING PO (10023105
06/06/2023 07:46 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,740.00
06/28/2023 05:28 P.M. : 0085048287
06/28/2023 05:28 P.M. : PD INV 0085048287 GC23167

04/03/2023 3:01 AM	04/03/2023	163175	0	$130.48	PAID	04/03/2023	4267080	2699470 AB LTD (I)

04/03/2023 03:01 A.M. : Changed oil and filter, charged for disposal fees
04/03/2023 03:01 A.M. : PO APPROVED FOR $130.48 BY HOLMAN ON 04/03/2023
04/03/2023 03:01 A.M. : TaxExempt

03/03/2023 7:35 PM	03/03/2023	164400	0	$553.04	PAID	03/09/2023	178706C	PEACE RIVER FORD SALES INC. (I)

03/03/2023 07:36 P.M. : DRIVER CONCERN: INSPECT FOR CHECK ENGINE LIGHT ON. TECH COMMENTS: VERIFY CUSTOMER COMPLAINT, CHECK CODES, FIND
03/03/2023 07:42 P.M. : PC REVIEW: APPROVED FOR SERVICE
03/03/2023 07:42 P.M. : PO APPROVED FOR $553.04 BY HOLMAN ON 03/03/2023
03/03/2023 07:42 P.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION
03/09/2023 01:43 P.M. : TaxExempt

11/12/2022 12:00 AM	11/12/2022	158776		$164.00	PAID	12/08/2022	0079948771	GOODYEAR CANADA INC. (N)

10/12/2022 3:12 PM

09/01/2022 8:15 PM	09/01/2022	152223	0	$2,609.49	PAID	11/22/2022	175297	PEACE RIVER FORD SALES INC. (I)

09/01/2022 08:15 P.M. : CUSTOMER CONCERN OF SPUTTERING NOISE COMING FROM FRONT END WHEN VEHICLE IS IDLING. SUSPECTS POSSIBLE EXHAUS
09/01/2022 08:15 P.M. : CUSTOMER ADVISED THAT WHEN STARTING THE VEHICLE SOMETIMES IT HESITATES INTERMITTENLY, HAPPENS ENOUGH THAT I
09/01/2022 08:16 P.M. : GOVERNMENT INSPECTION
09/01/2022 08:17 P.M. : 1G001001 - DOT INSPECTION - LABOR - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
09/01/2022 08:17 P.M. : PO pending acceptance from vendor for $224.00
09/01/2022 08:17 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/07/2022 05:33 P.M. : DRAIN AND VACUUM FILL COOLING SYSTEM, DRAIN AND FILL TRANSMISSION, DRAIN AND FILL TRANSFER CASE FLUID. REMOVE BOTI
09/07/2022 05:33 P.M. : SOUNDS LIKE COMING FROM LEFT HAND SIDE OF ENGINE, BUT IT IS NOT THE EXHAUST.
09/07/2022 06:24 P.M. : COULD NOT VERIFY CUSTOMER CONCERN, BUT AFTER REPLACING THE TRANNY FLUID NOTICED THAT REVERSE IS A LITTLE OFF AN
09/07/2022 07:00 P.M. : CHANGED TO TO REFLECT NOTE - SHIFT CABLE ADJUSTMENT
09/07/2022 07:00 P.M. : 45002015 - VALVE COVER GASKET - PARTS - YOUR NOTES DON'T INDICATE ANY PROBLEM WITH THE VALVE COVER GASKET, WHY AR
09/07/2022 07:01 P.M. : 43003013 - EXHAUST PIPE CLAMP - PARTS - WILL THIS RESOLVE THE COMPLAINT OF SPUTTERING FROM FRONT END? YOUR NOTES S
09/07/2022 07:02 P.M. : 1G001001 - DOT INSPECTION - LABOR - CHANGED PM B INSPECTION TO DOT TO REFLECT VENDOR NOTES / CLIENT PARAMETERS
09/07/2022 07:03 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - LABOR - YOU APPEAR TO HAVE ESTIMATED LABOR TIMES FOR MAINTENENCE ITEMS BUT I
09/07/2022 07:03 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/07/2022 07:03 P.M. : WAITING FOR VENDOR NOTES
09/08/2022 11:13 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - LABOR - DRIVERN ADVISED THAT HE HAS ALREADY HAD THE LOF PERFORMED AT A DIFFER

09/08/2022 11:13 A.M. : 43003013 - EXHAUST PIPE CLAMP - PARTS - DURING THE INSPECTION THE TECH FOUND THE THE EXHAUST BROKEN
09/08/2022 11:13 A.M. : 45002015 - VALVE COVER GASKET - PARTS - THE TECH NEEDEED TO INSPECT THE THE VALVE AS IT MAY BE THE TICKING CONCERN.
09/08/2022 11:25 A.M. : HPC REVIEW - SUBMIT TO CLIENT. MAINT, REPAIRS AND REMOVE VALVE COVER TO FIND SOURCE OF TICKING NOISE
09/08/2022 11:25 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,342.59 INCLUDING PO (96207025
09/08/2022 01:07 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,342.59
09/08/2022 01:07 P.M. : AUTO_RESPONSE: VENDOR EMAILED
10/12/2022 02:56 P.M. : transmission shifter seized, unable to adjust, requires replacement
10/12/2022 03:12 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,609.49 INCLUDING PO (96207(
10/28/2022 10:44 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,609.49
10/28/2022 10:44 A.M. : AUTO_RESPONSE: VENDOR EMAILED
11/22/2022 08:56 P.M. : TaxExempt

08/26/2022 4:00 AM	08/26/2022	151748	0	$200.76	PAID	09/09/2022	4263316	2699470 AB LTD (I)

09/09/2022 01:25 A.M. : Changed oil and filter, changed air filter, charged for disposal fees, interior detailing product
09/09/2022 01:26 A.M. : PO APPROVED FOR $200.76 BY HOLMAN ON 09/09/2022
09/09/2022 01:27 A.M. : TaxExempt

05/14/2022 12:00 AM	05/14/2022	141350		$164.00	PAID	06/17/2022	0073850828	GOODYEAR CANADA INC. (N)

04/05/2022 4:09 PM

04/04/2022 4:11 PM	04/04/2022	138822	0	$1,674.27	PAID	04/11/2022	172316	PEACE RIVER FORD SALES INC. (I)

04/04/2022 04:12 P.M. : PEACE OF MIND INSPECTION
04/04/2022 04:12 P.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHIC
04/04/2022 04:15 P.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - WHOSE PEACE OF MIND? IS THIS AN OIL CHANGE?
04/04/2022 04:16 P.M. : WAITING FOR PARTS
04/04/2022 04:30 P.M. : PO APPROVED FOR $119.95 BY HOLMAN ON 04/04/2022
04/04/2022 04:47 P.M. : POM INSPECTION COMPLETE, INSPECTED ALL COMPONENTS AND AFTER INSPECTION FOUND THAT FRONT LONG AND SHORT DRAG L
04/04/2022 04:51 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 3 MM RIGHT: 3 MM
04/04/2022 05:52 P.M. : APC REVIEW SENDING OFF FOR APPROVAL
04/04/2022 05:52 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,501.70 INCLUDING PO (93955220
04/05/2022 11:10 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,501.70
04/05/2022 11:10 A.M. : AUTO_RESPONSE: VENDOR EMAILED
04/05/2022 04:01 P.M. : ENGINE OIL AND FILTER CHANGE INCLUDING MULTI POINT INSPECTION
04/05/2022 04:09 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,677.46 INCLUDING PO (939552
04/05/2022 05:20 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,677.46, APPROV
04/05/2022 05:20 P.M. : AUTO_RESPONSE: VENDOR EMAILED
04/11/2022 10:59 A.M. : REMOVED AND REPLACED REAR BRAKE PADS AND SERVICED SLIDE PINS. REPLACED LONG AND SHORT DRAG LINK ASSEMBLY. TOR
04/11/2022 11:02 A.M. : CHANGED OIL, TOPPED OFF WASHER FLUID RESET OIL LIFE MONITOR, RESET TIRE PRESSURES, DID A BRAKE INSPECTION AND A MU
04/11/2022 11:39 A.M. : TaxExempt

04/04/2022 3:36 PM	04/04/2022	138822		$0.00	VOID			PEACE RIVER FORD SALES INC. (I)

04/04/2022 03:38 P.M. : PEACE OF MIND INSPECTION
04/04/2022 03:40 P.M. : REPLACE REAR BRAKE PADS AND SERVICE SLIDE PINS
04/04/2022 03:40 P.M. : REPLACE WINDSHIELD
04/04/2022 03:41 P.M. : REPLACE LONG AND SHORT DRAG LINK
04/04/2022 04:02 P.M. : WHEEL ALIGNMENT
04/04/2022 04:11 P.M. : PO has been voided by vendor(065589CC).

12/22/2021 4:50 PM	12/22/2021	130296	0	$29.40	PAID	12/22/2021	640364396	KAL TIRE TRUCK CENTRE (N)

12/22/2021 04:50 P.M. : This unit came in for repair of left rear tire.
12/22/2021 04:51 P.M. : PO APPROVED FOR $29.40 BY ARI ON 12/22/2021
12/22/2021 04:51 P.M. : TaxExempt

12/14/2021 4:35 PM 12/14/2021 129276 0 $126.00 PAID 12/14/2021 640364098 KAL TIRE TRUCK CENTRE (N)

12/14/2021 04:36 P.M. : This unit came in for winter tire changeover.The summer tires have gone back with the client and the store did not record the tread depths.

12/14/2021 04:36 P.M. : PO APPROVED FOR $126.00 BY ARI ON 12/14/2021

12/14/2021 04:37 P.M. : TaxExempt

12/09/2021 3:00 AM 12/09/2021 129329 0 $200.49 PAID 12/28/2021 4257917 2699470 AB LTD (I)

12/28/2021 02:21 A.M. : Changed oil and filter, changed air filter, charged for disposal fees

12/28/2021 02:26 A.M. : PO APPROVED FOR $200.49 BY ARI ON 12/28/2021

12/28/2021 02:26 A.M. : TaxExempt

10/18/2021 9:43 AM 10/18/2021 122725 0 $147.20 PAID 10/18/2021 169102 PEACE RIVER FORD SALES INC. (I)

10/18/2021 09:44 A.M. : INSTALL GPS, SUPPLIED FROM COMPANY

10/18/2021 09:45 A.M. : DELETED LINE - 51008004 - GPS MONITOR - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

10/18/2021 09:45 A.M. : PO pending acceptance from vendor for $147.20

10/18/2021 09:45 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/18/2021 09:45 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

10/18/2021 09:48 A.M. : PO APPROVED FOR $259.20 BY ARI ON 10/18/2021

10/18/2021 09:48 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/18/2021 12:13 P.M. : TOOK LESS TIME TO REPLACE

10/18/2021 12:13 P.M. : TOOK LESS TIME TO REPLACE GPS

10/18/2021 12:14 P.M. : PO APPROVED FOR $147.20 BY ARI ON 10/18/2021

10/18/2021 12:16 P.M. : TaxExempt

10/13/2021 2:14 AM 10/13/2021 117519 0 $106.12 PAID 10/13/2021 4255991 2699470 AB LTD (I)

10/13/2021 02:15 A.M. : Changed oil and filter, charged for disposal fees

10/13/2021 02:16 A.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU

10/13/2021 02:17 A.M. : PC REVIEW APPROVE REQUEST

10/13/2021 02:17 A.M. : PO APPROVED FOR $106.12 BY ARI ON 10/13/2021

10/13/2021 02:17 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/13/2021 02:19 A.M. : TaxExempt

10/02/2021 12:00 AM 10/02/2021 120269 $36.99 PAID 10/07/2021 0066704980 GOODYEAR CANADA INC. (N)

08/17/2021 3:58 AM 08/17/2021 105678 0 $105.49 PAID 08/17/2021 4254005 2699470 AB LTD (I)

08/17/2021 03:58 A.M. : Changed oil and filter, charged for disposal fees

08/17/2021 03:59 A.M. : PO APPROVED FOR $105.49 BY ARI ON 08/17/2021

08/17/2021 03:59 A.M. : TaxExempt

07/28/2021 1:55 PM 07/28/2021 112774 0 $134.34 PAID 07/28/2021 167549 PEACE RIVER FORD SALES INC. (I)

07/28/2021 01:57 P.M. : DRIVER WANTED US TO DO A SAFTETY INSPECTION TO MAKE SURE THAT SINCE UNIT WAS SITTING IN YARD FOR A FEWS THAT EVE

07/28/2021 02:01 P.M. : PO APPROVED FOR $134.34 BY ARI ON 07/28/2021

07/28/2021 03:41 P.M. : TaxExempt

07/28/2021 12:00 PM 07/28/2021 114556 0 $1,151.97 PAID 08/07/2021 167588 PEACE RIVER FORD SALES INC. (I)

07/30/2021 11:42 A.M. : UNIT WAS AT SHOP JULY28/21 FOR INSPECTION AND FOUND ITEMS THAT NEEDED TO BE REPLACED BUT DRIVER NEEDED VEHILCE BA

07/30/2021 11:49 A.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM AXLE: 2 LEFT: 7 MM RIGHT: 7 MM

07/30/2021 12:08 P.M. : PO APPROVED FOR $1,151.97 BY ARI ON 07/30/2021

07/30/2021 12:08 P.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION

08/07/2021 08:19 P.M. : TaxExempt

03/19/2021 9:00 AM 03/19/2021 99507 $1,329.24 PAID 03/25/2021 0060293919 FOUNTAIN TIRE - GOODYEAR - #069 (N)

03/19/2021 09:46 A.M. : 4 TIRES / REMOVING STUDDED SNOW TIRES FRONT 16 REAR 15 / DRVR TO TAKE WINTER TIRES // SIZE 285/70/17 DURATRAC

03/19/2021 09:54 A.M. : PO APPROVED FOR $1,274.84 BY Per tire parameters ON 03/19/2021

03/24/2021 07:11 P.M. : 0060293919

03/24/2021 07:12 P.M. : PD INV 0060293919 GC 21081

02/19/2021 4:40 PM 02/19/2021 97477 0 $204.64 PAID 02/19/2021 640356993 KAL TIRE TRUCK CENTRE (N)

02/19/2021 04:41 P.M. : DIAGNOSE CUSTOMER COMPLAINT 57.29 (wont start with a boost)
02/19/2021 04:41 P.M. : A oil serviceFUEL SURCHARGE - fuel level was very low *** put gas in vehicle ****
02/19/2021 04:45 P.M. : APC REVIEW,, HISTORY OK,, APPROVED PO,,
02/19/2021 04:45 P.M. : PO APPROVED FOR $204.64 BY ARI ON 02/19/2021
02/19/2021 04:45 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/19/2021 05:37 P.M. : TaxExempt
02/10/2021 2:00 PM 02/10/2021 94079 0 $125.00 PAID 02/12/2021 28675 ALL PEACE TOWING & HOTSHOT (I)
02/12/2021 04:36 P.M. : Tow unit from Peace River Provincial building to Kal Tire
02/12/2021 04:36 P.M. : PO APPROVED FOR $125.00 BY ARI ON 02/12/2021
02/12/2021 04:37 P.M. : TaxExempt
02/07/2021 11:00 PM 02/07/2021 94070 0 $105.09 PAID 03/08/2021 4249637 2699470 AB LTD (I)
03/08/2021 03:36 A.M. : Changed oil and filter, charged for disposal fees
03/08/2021 03:36 A.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DU
03/08/2021 03:40 A.M. : PO APPROVED FOR $105.09 BY ARI ON 03/08/2021
03/08/2021 03:40 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/08/2021 03:40 A.M. : APC APPVD
03/08/2021 03:42 A.M. : TaxExempt
12/22/2020 2:00 PM 12/22/2020 94079 0 $132.80 PAID 12/22/2020 640356221 KAL TIRE TRUCK CENTRE (N)
12/22/2020 02:00 P.M. : Head to toe inspection - not for CVIP.
12/22/2020 02:01 P.M. : PO APPROVED FOR $132.80 BY ARI ON 12/22/2020
12/22/2020 02:01 P.M. : TaxExempt
11/09/2020 5:23 PM 11/09/2020 90479 0 $126.00 PAID 11/09/2020 640355239 KAL TIRE TRUCK CENTRE (N)
11/09/2020 05:23 P.M. : seasonal changeover off tires with driver off tire info
11/09/2020 05:24 P.M. : PO APPROVED FOR $126.00 BY ARI ON 11/09/2020
11/09/2020 05:24 P.M. : TaxExempt
10/27/2020 10:00 AM 10/27/2020 90010 0 $280.82 PAID 10/27/2020 PR0058970 ALL WEST GLASS (I)
10/27/2020 10:12 A.M. : WO#PR0019505
10/27/2020 10:12 A.M. : DRIVERS DOOR GLASS BROKEN DD012394
10/27/2020 10:14 A.M. : PO APPROVED FOR $280.82 BY ARI ON 10/27/2020
10/27/2020 10:14 A.M. : WO#PR0019505 ISSUED PO TO S/A
10/27/2020 01:19 P.M. : TaxExempt
10/22/2020 3:00 PM 10/22/2020 0 $100.00 PAID 11/20/2020 11383 WEST HILL WAND WASH LTD (I)
06/10/2020 2:01 AM 06/10/2020 66160 0 $58.69 PAID 06/10/2020 4242387 2699470 AB LTD (I)
06/10/2020 02:01 A.M. : Changed oil & filter, charged for disposal fees
06/10/2020 02:02 A.M. : PO APPROVED FOR $58.69 BY ARI ON 06/10/2020
06/10/2020 02:03 A.M. : TaxExempt
05/25/2020 6:01 PM 05/25/2020 70305 0 $126.00 PAID 05/25/2020 640350726 KAL TIRE TRUCK CENTRE (N)
05/25/2020 06:01 P.M. : unit came in for a changeover and balance take offs are trail hogs 1at 6/32nds, 2 at 10/32nds. other tire wasblown out and scrappedtake offs have gc
05/25/2020 06:10 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - HELLO ASHLEY PLEASE CONFIRM MILEAGE AND LAST 8 OF THE VIN (TAKE
05/25/2020 06:12 P.M. : WEB REQUEST BEING PROCESSED BY ANOTHER USER
05/25/2020 06:13 P.M. : HISTORY SHOWS RECENT CHANGEOVER 5/8/2020. FROM A GOODYEAR NATIONAL SUBMITTED INVOICE...SEND TO MR DAOUST TO CH
05/25/2020 06:13 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/25/2020 06:13 P.M. : WAITING FOR VENDOR NOTES
05/25/2020 06:34 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - VENDOR HAS CONFIRMED THE FULL VIN # TO BE 1FT7W2B63HED37254VE
05/25/2020 06:37 P.M. : REVIEWED APC EVENT.......APPROVED FOR $126
05/25/2020 06:37 P.M. : PO APPROVED FOR $126.00 BY ARI ON 05/25/2020
05/25/2020 06:37 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/25/2020 06:48 P.M. : TaxExempt

05/08/2020 12:00 AM 05/08/2020 68184 $156.00 PAID 05/21/2020 0084207412 GOODYEAR CANADA INC. (N)
05/27/2020 07:41 A.M. : WORK DONE BY FOUNTAIN TIRE PEACE RIVER, AB, 780-624-1253
05/27/2020 11:18 A.M. : SPOKE TO BRAD.INV#609I044202,CONFIRMED VIN.DATE OF REPAIR 05/08/2020EMAILED ME COPY OF INVOICE
01/29/2020 4:45 PM 01/29/2020 56930 0 $55.58 PAID 01/29/2020 640344040 KAL TIRE TRUCK CENTRE (N)
01/29/2020 04:45 P.M. : diagnose customer complaintTowed in-was driving, started sqeeling with no acceleration. Driver shut unit down, tried to start and would not turn over
01/29/2020 04:46 P.M. : PO APPROVED FOR $55.58 BY ARI ON 01/29/2020
01/29/2020 04:47 P.M. : TaxExempt
12/20/2019 3:13 PM 12/20/2019 56930 $1,305.68 PAID 12/20/2019 640347747 KAL TIRE TRUCK CENTRE (N)
12/20/2019 03:13 P.M. : 4 NEW 235/70R17 E10 CENT TRAILHOG AT3 *LCT1726570E* - DRIVER REQUESTING TO STUD THESE TIRES - TAKE OFF TIRES 2 @ 7/32N
12/20/2019 03:13 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:OTHER, MODEL:CENT TRAILHOG AT4, REASON:CUSTOMER REQUEST AXLE: 1 LF: 7/32 RF: 7
12/20/2019 03:26 P.M. : APC REVIEW....CALLED F/A SINCE TIERS NOT IN REPLACEMENT SPEC.....LEFT V/M TO
12/20/2019 03:30 P.M. : PO IS PENDING PHONE AUTHORIZATION
12/20/2019 03:44 P.M. : PO APPROVED FOR $1,305.68 BY ON 12/20/2019
12/20/2019 03:44 P.M. : FA D BROWN APPROVED
12/20/2019 06:35 P.M. : TaxExempt
10/20/2019 3:25 AM 10/20/2019 56898 $58.69 PAID 10/20/2019 4237543 2699470 AB LTD (I)
10/20/2019 03:26 A.M. : Changed oil and filter, charged for oil disposal fees
10/20/2019 03:27 A.M. : PO APPROVED FOR $58.69 BY ARI ON 10/20/2019
10/20/2019 03:27 A.M. : TaxExempt
09/12/2019 11:18 AM 09/12/2019 56918 $268.80 PAID 09/12/2019 153548 PEACE RIVER FORD SALES INC. (I)
09/12/2019 11:19 A.M. : UNIT WAS TOWED IN, VEHICE STOPPED RUNNING AND LACK OF POWER, ENGINE RUNS POORLY, WRENCH LIGHT AND CHECK ENGIN
09/12/2019 11:22 A.M. : PO APPROVED FOR $268.80 BY ARI ON 09/12/2019
09/12/2019 11:26 A.M. : TaxExempt
03/25/2019 3:15 AM 03/25/2019 36354 $136.14 PAID 03/25/2019 4230179 2699470 AB LTD (I)
03/25/2019 03:15 A.M. : Changed oil & filter, charged for oil disposal fees, changed air filter
03/25/2019 03:16 A.M. : PO APPROVED FOR $136.14 BY ARI ON 03/25/2019
03/25/2019 03:16 A.M. : TaxExempt
02/23/2019 11:50 AM 02/23/2019 38411 $1,306.28 PAID 03/07/2019 640338703 KAL TIRE TRUCK CENTRE (N)
02/23/2019 11:50 A.M. : 02-23-19_9:50 640338703 ARI AB GOV. 4 NEW TIRES. 285/70 R17 E10 CEN TRLHOG AT4. PC LCT1728570E. TIRES ON ARE NITTO HD GRAP
02/23/2019 11:52 A.M. : TIRE SIZE:285/70 R17, MANUFACTURER:OTHER, MODEL:285/70 R17 E10 CEN TRLHOG AT4. PC LCT1728570E, REASON:CUSTOMER REQU
02/23/2019 11:58 A.M. : PO APPROVED FOR $1,306.28 BY ARI ON 02/23/2019
03/07/2019 05:18 P.M. : TaxExempt
02/21/2019 6:37 PM 02/21/2019 38408 $270.73 PAID 02/21/2019 148471 PEACE RIVER FORD SALES INC. (I)
02/21/2019 06:37 P.M. : UNIT WAS TOWED IN FOR NOT STARTING, PERFORMED CHARGING TEST AND FOUND DRIVERS SIDE BATTERY NOT CHARGING. AFTE
02/21/2019 06:42 P.M. : PO APPROVED FOR $270.73 BY ARI ON 02/21/2019
02/21/2019 06:44 P.M. : TaxExempt
08/23/2018 2:21 AM 08/23/2018 25669 $54.19 PAID 08/23/2018 4225599 2699470 AB LTD (I)
08/23/2018 02:22 A.M. : Oil Change, Disposal Fee
08/23/2018 02:22 A.M. : PO APPROVED FOR $54.19 BY ARI ON 08/23/2018
08/23/2018 02:23 A.M. : TaxExempt
07/01/2018 2:58 AM 07/01/2018 18720 $54.19 PAID 07/01/2018 4224301 2699470 AB LTD (I)
07/01/2018 02:58 A.M. : Oil Change, Disposal Fee
07/01/2018 03:09 A.M. : PO APPROVED FOR $54.19 BY ARI ON 07/01/2018
07/01/2018 03:09 A.M. : TaxExempt
06/08/2018 6:51 PM 06/08/2018 19340 $384.94 PAID 06/08/2018 142232 PEACE RIVER FORD SALES INC. (I)
06/08/2018 06:52 P.M. : DRIVER REQUEST WINDSHIELD REPLACMENT
06/08/2018 06:57 P.M. : PO APPROVED FOR $384.94 BY ARI ON 06/08/2018
06/08/2018 06:59 P.M. : TaxExempt

04/24/2018 4:15 AM	04/24/2018	5952	$54.19	PAID	04/25/2018	4220758	2699470 AB LTD (I)

04/24/2018 04:15 A.M. : Oil Change, Disposal Fee
04/24/2018 07:07 A.M. : APC CHECK, WHAT DATE WAS THIS OIL CHANGE DONE AND IS THIS THE KM READING FOR THAT DATE, PO ISSUED FOR $54.19 WITH I
04/24/2018 07:08 A.M. : WHAT DATE WAS THIS OIL CHANGE DONE AND IS THIS THE KM READING FOR THAT DATE
04/24/2018 07:09 A.M. : PO APPROVED FOR $54.19 BY ARI ON 04/24/2018
04/24/2018 07:09 A.M. : VENDOR EMAIL SENT. TO: thelubeshoppr@telus.net. SUBJECT: REPAIR AUTHORIZATION
04/25/2018 01:49 A.M. : The date of the oil change was Jan 24/18 and the kilometers were 5952.
04/25/2018 01:50 A.M. : TaxExempt

04/17/2018 12:45 PM	04/17/2018	11021	$73.99	PAID	04/17/2018	140899	PEACE RIVER FORD SALES INC. (I)

04/17/2018 12:45 P.M. : oil change
04/17/2018 12:46 P.M. : PO APPROVED FOR $73.99 BY ARI ON 04/17/2018
04/17/2018 12:47 P.M. : TaxExempt
08/25/2017 12:40 PM

08/25/2017 12:00 PM	08/25/2017	847	$1,523.20	PAID	09/28/2017	640321345	KAL TIRE TRUCK CENTRE (N)

08/25/2017 12:36 P.M. : INV# 640321345....PM CHECK..OK...NEW UNITISSUED RREF# AND SEND FOR APPROVAL
08/25/2017 12:38 P.M. : RETURN NEW OE TIRES AND INSTALL MORE AGRESSIVE TIRESLT265-70R17 10PLY NITTO HD GRAPLER...PC# 206520*** TIRES PRICED A
08/25/2017 12:40 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,523.20 INCLUDING PO (68161956
08/25/2017 01:11 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,523.20
08/25/2017 01:57 P.M. : CALLOUT: SPOKE TO S/A , AUTH @$ 1523.20 BFT.   PO # RELEASED.
09/22/2017 01:09 P.M. : KT 640321345