

Make	Model
MITSUBISHI	OUTLANDER

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
09/16/2026 10:26 AM	09/16/2026	184589	0	\$283.66	PAID	09/16/2026	040FT0002580	FOUNTAIN TIRE - #040 - CORP (I)
09/16/2026 10:27 A.M. : INSTALL STORED WINTERS - STORE SUMMERS								
09/16/2026 10:28 A.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32								
09/16/2026 10:50 A.M. : PO APPROVED FOR \$278.10 BY HOLMAN ON 09/16/2026								
09/16/2026 11:10 A.M. : TaxExempt								
09/16/2026 11:22 A.M. : IV JASON CLLD TO UNPAY								
09/16/2026 02:34 P.M. : TaxExempt								
05/22/2026 10:54 AM	05/22/2026	181371	0	\$708.40	PAID	05/28/2026	9870227860	FOUNTAIN TIRE - GOODYEAR - #040 (N)
05/22/2026 10:56 A.M. : 4 NEW TIRES -GY ASSURANCE A/S #407782374 ** STORE WINTERS-STORED WITH TAG WHICH INCLUDES NAME, VEHICLE, LICENSE PL								
05/22/2026 11:02 A.M. : TIRE SIZE:215/70 R16, MANUFACTURER:GOODYEAR, MODEL:ASSURANCE ALL SEASON, REASON:CUSTOMER REQUEST AXLE: 1 LF: 7/32								
05/22/2026 11:03 A.M. : PO APPROVED FOR \$1,069.56 BY HOLMAN ON 05/22/2026								
05/27/2026 02:04 P.M. : 9870227860								
05/05/2026 10:08 AM	05/05/2026	180463	0	\$185.60	PAID	05/05/2026	040FT0000327	FOUNTAIN TIRE - #040 - CORP (I)
05/05/2026 10:20 A.M. : lof								
05/05/2026 10:28 A.M. : PO APPROVED FOR \$128.02 BY HOLMAN ON 05/05/2026								
05/05/2026 11:39 A.M. : 1.3-NO CONCERN ON REVIEW								
05/05/2026 11:39 A.M. : PC REVIEW: APPROVED FOR SERVICE								
05/05/2026 11:39 A.M. : PO APPROVED FOR \$128.03 BY HOLMAN ON 05/05/2026								
05/05/2026 11:39 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
05/05/2026 02:07 P.M. : REPLACE AIR FILTER-VERY DIRTY								
05/05/2026 02:09 P.M. : PO APPROVED FOR \$181.96 BY HOLMAN ON 05/05/2026								
05/05/2026 03:41 P.M. : TaxExempt								
11/21/2025 10:13 AM	11/21/2025	176437	190	\$70.00	PAID	11/21/2025	2553612667	CRYSTAL GLASS LETHBRIDGE (N)
11/21/2025 10:13 A.M. : ROCK CHIP REPAIR								
11/21/2025 10:29 A.M. : HPC REVIEW: APPROVED \$70.00								
11/21/2025 10:29 A.M. : PO APPROVED FOR \$70.00 BY HOLMAN ON 11/21/2025								
11/21/2025 10:35 A.M. : TaxExempt								
10/24/2025 10:34 AM	10/24/2025	176776	0	\$283.41	PAID	10/24/2025	57864	LETHBRIDGE MITS-USE 046146CC (I)
10/24/2025 10:35 A.M. : OPEN SAFETY RECALL FOR REAR LIFT GATE GAS STRUT REPLACEMENT--TO BE COMPLETED AT NO COST								
10/24/2025 10:35 A.M. : CUSTOMER CONCERN: REAR WIPER BLADE IS TORN AND SHOULD BE REPLACEDREMOVE AND REPLACE REAR WIPER BLADESHOP SUF								
10/24/2025 10:37 A.M. : 02035015 - WIPER BLADE (EACH) - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
10/24/2025 10:37 A.M. : 02035015 - WIPER BLADE (EACH) - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
10/24/2025 10:46 A.M. : PO APPROVED FOR \$215.90 BY HOLMAN ON 10/24/2025								
10/24/2025 10:57 A.M. : MD LANCE CB TO REVIEW REAR WIPER REJECTION STATED WIPER IS TORN AND COMING PART								
10/24/2025 10:57 A.M. : PO APPROVED FOR \$277.85 BY HOLMAN ON 10/24/2025								
10/24/2025 04:07 P.M. : TaxExempt								
09/11/2025 10:53 AM	09/11/2025	174694	0	\$298.47	PAID	09/11/2025	040I094946	FOUNTAIN TIRE - #040 - CORP (I)
09/11/2025 10:54 A.M. : lof ** install winters-store summers----summers at 4-5 32nds so will discard, no storage								
09/11/2025 11:13 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PLEASE PROVIDE THE ENGINE HOURS.								
09/11/2025 11:13 A.M. : HPC REVIEW,REQ ENGINE HOURS PER PARAMETERS.								
09/11/2025 11:13 A.M. : WAITING FOR VENDOR NOTES								
09/11/2025 11:19 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS VEHICLE DOESN'T HAVE ENGINE HRS.								
09/11/2025 11:22 A.M. : PO APPROVED FOR \$292.62 BY HOLMAN ON 09/11/2025								

09/11/2025 03:25 P.M. : TaxExempt

07/31/2025 11:10 AM	07/31/2025	172763	0	\$399.85	PAID	07/31/2025	2553547288	CRYSTAL GLASS LETHBRIDGE (N)
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07/31/2025 11:10 A.M. : cracked windshield
07/31/2025 11:14 A.M. : PO APPROVED FOR \$399.85 BY HOLMAN ON 07/31/2025

07/31/2025 02:42 P.M.	07/31/2025	172592	0	\$400.61	PAID	07/28/2025	040I094256	FOUNTAIN TIRE - #040 - CORP (I)
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07/21/2025 10:11 AM : Replace TC fluid and brake inspection
07/21/2025 12:37 P.M. : PO APPROVED FOR \$126.15 BY HOLMAN ON 07/21/2025
07/21/2025 12:39 P.M. : Replace LF fog light assembly
07/21/2025 12:47 P.M. : PO APPROVED FOR \$392.75 BY HOLMAN ON 07/21/2025
07/21/2025 12:48 P.M. : TaxExempt

05/06/2025 10:56 AM	05/06/2025	169900	0	\$412.34	PAID	05/06/2025	040I092713	FOUNTAIN TIRE - #040 - CORP (I)
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05/06/2025 10:57 A.M. : install stored summers - store winters -- stored with tire tags with name,vehicle,licensen plate -lof as per holman
05/06/2025 11:10 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 6/32 RI: 6/32
05/06/2025 11:11 A.M. : PO APPROVED FOR \$404.25 BY HOLMAN ON 05/06/2025
05/06/2025 03:13 P.M. : TaxExempt

09/30/2024 12:09 PM	09/30/2024	167128	0	\$70.00	PAID	09/30/2024	2553373757	CRYSTAL GLASS LETHBRIDGE (N)
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09/30/2024 12:09 P.M. : ROCK CHIP/CRACK REPAIR
09/30/2024 12:11 P.M. : ROCK CHIP
09/30/2024 12:18 P.M. : PC REVIEW: APPROVED FOR SERVICE TO REPAIR GLASS CHIP/CRACK IN WINDSHIELD, GLASS THROUGH MAINT UNLESS DUE TO VAND
09/30/2024 12:18 P.M. : PO APPROVED FOR \$70.00 BY HOLMAN ON 09/30/2024
09/30/2024 12:47 P.M. : TaxExempt

09/23/2024 12:00 AM	09/23/2024	166219		\$49.11	PAID	10/03/2024	9844790881	GOODYEAR CANADA INC. (N)
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09/20/2024 5:32 PM	09/20/2024	166840	0	\$50.09	PAID	09/20/2024	040I088541	FOUNTAIN TIRE - #040 - CORP (I)
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09/20/2024 05:32 P.M. : replace w/wiper blades
09/20/2024 05:33 P.M. : PO APPROVED FOR \$49.11 BY HOLMAN ON 09/20/2024
09/20/2024 05:36 P.M. : TaxExempt

09/09/2024 11:06 AM	09/09/2024	166205	0	\$372.45	PAID	09/09/2024	040I088312	FOUNTAIN TIRE - #040 - CORP (I)
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09/09/2024 11:21 A.M. : install winters- store summerssummer tread depth 5-6 32nds left - tagged with sticker with vehicle info. and license plate # etc.replace cabin filter as pe
09/09/2024 11:48 A.M. : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 5/32
09/09/2024 11:50 A.M. : replace cabin filter as per holman
09/09/2024 11:51 A.M. : PO APPROVED FOR \$365.15 BY HOLMAN ON 09/09/2024
09/09/2024 04:31 P.M. : TaxExempt

08/30/2024 6:52 PM	08/30/2024	164029	0	\$294.31	PAID	08/30/2024	419428	DUNLOP FORD SALES LTD (I)
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08/30/2024 06:52 P.M. : INTERIOR/EXTERIOR DETAIL
08/30/2024 06:52 P.M. : PO APPROVED FOR \$288.54 BY HOLMAN ON 08/30/2024
08/30/2024 06:53 P.M. : TaxExempt

07/25/2024 2:17 PM	07/25/2024	164547	0	\$108.32	PAID	07/25/2024	764569	COLLEGE FORD LINCOLN LTD. (I)
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07/25/2024 02:17 P.M. : INSALL CUSTOMER SUPPLIED GPS
07/25/2024 02:20 P.M. : SHOP SUPPLIES
07/25/2024 02:22 P.M. : PO APPROVED FOR \$106.20 BY HOLMAN ON 07/25/2024
07/25/2024 02:23 P.M. : TaxExempt

05/22/2024 10:40 AM	05/22/2024	161220	0	\$503.36	PAID	05/22/2024	040I086530	FOUNTAIN TIRE - #040 - CORP (I)
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05/22/2024 10:47 A.M. : install stored summer tires - store winters ** lof
05/22/2024 11:22 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32
05/22/2024 11:30 A.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - PLEASE PROVIDE TREAD DEPTS, MAKE, AND MODEL OF TIRES GOING INTO STORAGE AS
05/22/2024 11:31 A.M. : WAITING FOR VENDOR NOTES
05/22/2024 11:55 A.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - 215/70R16 WINTERMAXX SJ8 7 32NDS LEFT-WE USE TIRE TAGS WITH NAME, VEHICLE, LI
05/22/2024 12:02 P.M. : HPC REVIEW - SEE NOTES- AUTH FOR AMT

05/22/2024 12:02 P.M. : PO APPROVED FOR \$443.49 BY HOLMAN ON 05/22/2024

05/22/2024 03:13 P.M. : ENGINE CALLS FOR 0W20 FULL SYNTHETIC NOT CONVENTIONAL OIL

05/22/2024 03:42 P.M. : PO APPROVED FOR \$493.49 BY HOLMAN ON 05/22/2024

05/22/2024 04:56 P.M. : TaxExempt

02/01/2024 3:23 PM	02/01/2024	157200	0	\$125.25	PAID	02/01/2024	040I084740	FOUNTAIN TIRE - #040 - CORP (I)
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02/01/2024 03:24 P.M. : LOF service

02/01/2024 03:26 P.M. : PO APPROVED FOR \$122.79 BY HOLMAN ON 02/01/2024

02/01/2024 04:54 P.M. : TaxExempt

10/05/2023 9:51 AM	10/05/2023	154913	0	\$854.89	PAID	10/16/2023	040I082620	FOUNTAIN TIRE - #040 - CORP (I)
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10/05/2023 09:52 A.M. : install stored winters - store summers ** replace wiper blades **check rear hatch not locking

10/05/2023 10:51 A.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 6/32 RI: 6/32

10/05/2023 10:55 A.M. : PO APPROVED FOR \$304.55 BY HOLMAN ON 10/05/2023

10/05/2023 10:55 A.M. : PC REVIEW: APPROVED FOR SERVICE

10/10/2023 04:43 P.M. : Rear tailgate wont lock - Diagnose and replace as needed

10/10/2023 04:49 P.M. : Call when latch assembly arrives

10/10/2023 04:55 P.M. : PC REVIEW: APPROVED FOR SERVICE

10/10/2023 04:55 P.M. : PO APPROVED FOR \$838.13 BY HOLMAN ON 10/10/2023

10/16/2023 03:34 P.M. : TaxExempt

08/15/2023 11:05 AM	08/15/2023	152036	0	\$70.00	PAID	08/15/2023	2553143222	CRYSTAL GLASS LETHBRIDGE (N)
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08/15/2023 11:05 A.M. : ROCK CHIP REPAIR

08/15/2023 11:09 A.M. : PO APPROVED FOR \$70.00 BY HOLMAN ON 08/15/2023

08/15/2023 11:40 A.M. : TaxExempt

07/26/2023 1:42 PM	07/26/2023	151287	0	\$50.15	PAID	07/26/2023	040I081297	FOUNTAIN TIRE - #040 - CORP (I)
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07/26/2023 01:46 P.M. : rear hatch won't close properly**clean and adjust latch

07/26/2023 02:25 P.M. : PO APPROVED FOR \$43.20 BY HOLMAN ON 07/26/2023

07/26/2023 04:20 P.M. : PO APPROVED FOR \$50.15 BY HOLMAN ON 07/26/2023

07/26/2023 04:20 P.M. : TaxExempt

06/27/2023 10:55 AM	06/27/2023	150168	0	\$70.00	PAID	06/27/2023	2553115584	CRYSTAL GLASS LETHBRIDGE (N)
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06/27/2023 10:56 A.M. : ROCK CHIP REPAIR

06/27/2023 11:03 A.M. : PO APPROVED FOR \$70.00 BY HOLMAN ON 06/27/2023

06/27/2023 11:16 A.M. : TaxExempt

06/07/2023 11:31 AM

06/07/2023 10:05 AM	06/07/2023	148145	0	\$2,342.41	PAID	06/26/2023	040I080787	FOUNTAIN TIRE - #040 - CORP (I)
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06/07/2023 10:34 A.M. : install summers - store wintersmaintenance items as per holman list when entering vin# in system

06/07/2023 10:43 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32

06/07/2023 11:23 A.M. : maintenance as per holman schedule

06/07/2023 11:31 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,342.41 INCLUDING PO (100317922)

06/08/2023 01:01 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,342.41

06/26/2023 04:23 P.M. : TaxExempt

09/29/2022 12:00 AM	09/29/2022	137610		\$234.90	PAID	11/02/2022	040I075765	FOUNTAIN TIRE - #040 - CORP (I)
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11/02/2022 12:30 P.M. : PO APPROVED FOR \$234.90 BY HOLMAN ON 11/02/2022

08/20/2022 1:39 PM	08/20/2022	136519	0	\$82.45	PAID	08/20/2022	397795	DUNLOP FORD SALES LTD (I)
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08/20/2022 01:39 P.M. : INTERIOR/EXTERIOR DETAIL

08/20/2022 01:40 P.M. : PO APPROVED FOR \$82.45 BY HOLMAN ON 08/20/2022

08/20/2022 01:42 P.M. : TaxExempt

06/24/2022 11:56 AM	06/24/2022	21400	0	\$369.95	PAID	06/24/2022	2552919964	CRYSTAL GLASS LETHBRIDGE (N)
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06/24/2022 11:56 A.M. : WINDSHIELD REPLACEMENT AND NEW WIPER BLADES

06/24/2022 11:58 A.M. : 02035015 - WIPER BLADE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.

06/24/2022 11:58 A.M. : PO pending acceptance from vendor for \$369.95

06/24/2022 12:12 P.M. : TaxExempt

06/23/2022 11:00 AM	06/23/2022	134680	\$62.23	PAID	06/27/2022	040I074238	FOUNTAIN TIRE - #040 - CORP (I)
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06/23/2022 11:19 A.M. : LOF service. Diagnose light in dash(ARI schedule shows cabin filter and brake fluid flush - we performed these in March at 122958km)

06/23/2022 11:47 A.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - WHAT LIGHT ARE WE WANTING TO DIAGNOS?

06/23/2022 11:47 A.M. : WAITING FOR VENDOR NOTES

06/23/2022 02:06 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - CUSTOMER WAS UNCERTAIN - TURNED OUT TO BE JUST THE SERVICE LIGH

06/23/2022 02:26 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - PER IV - DIAGNOSTIC NOT NEEDED

06/23/2022 02:27 P.M. : **HPC REVIEWED** **APPROVE PER HISTORY & PARAMETERS**

06/23/2022 02:27 P.M. : PO APPROVED FOR \$63.56 BY HOLMAN ON 06/23/2022

06/23/2022 03:02 P.M. : Shop supply amount was decreased due to vehicle not needing diagnosis.

06/23/2022 03:02 P.M. : PO APPROVED FOR \$62.23 BY HOLMAN ON 06/23/2022

05/24/2022 11:00 AM	05/24/2022	133219	\$318.37	PAID	06/23/2022	040I073660	FOUNTAIN TIRE - #040 - CORP (I)
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05/24/2022 11:51 A.M. : WO 80770, I ASKED TO RECHECK KM READING, QUOTED LOWER THAN LAST IN HISTO. CALLED CSR RACQUEL TO ADVISE OF LINE ITEM F

05/24/2022 11:51 A.M. : SUMMER TIRE SWAP, WINTERS STORED AT 9/32.

05/24/2022 11:54 A.M. : T/C AND REAR DIFF SERVICE RECOMMENDED/T/C SERVICE REJECTED, DONE AT 129 K KM AT THIS VDR. REAR DIFF SERVICE NEVER DON

05/24/2022 11:56 A.M. : PO APPROVED FOR \$297.50 BY HOLMAN ON 05/24/2022

05/31/2022 09:32 A.M. : VENDOR HAS BEEN MODIFIED FROM TG133206CC TO LV000040CC

02/04/2022 4:00 PM	02/04/2022	137438	\$229.98	PAID	02/04/2022	46759	LETHBRIDGE MITS-USE 046146CC (I)
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02/04/2022 04:28 P.M. : WO 46759

02/04/2022 04:29 P.M. : IN FOR LOF, TIRE ROTATION , WIPER BLDES

02/04/2022 04:31 P.M. : PO APPROVED FOR \$229.98 BY ARI ON 02/04/2022

10/07/2021 12:00 PM	10/07/2021	131367	\$183.60	PAID	11/09/2021	040I069953	FOUNTAIN TIRE - #040 - CORP (I)
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11/09/2021 04:38 P.M. : PO APPROVED FOR \$183.60 BY ARI ON 11/09/2021

06/10/2021 11:00 AM	06/10/2021	127154	\$242.76	PAID	06/29/2021	040I068201	FOUNTAIN TIRE - #040 - CORP (I)
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06/10/2021 11:29 A.M. : C/O to summer tires - store winters

06/10/2021 11:30 A.M. : Oil change service

06/10/2021 11:34 A.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32

06/10/2021 11:34 A.M. : PO APPROVED FOR \$248.25 BY ARI ON 06/10/2021

03/17/2021 1:00 PM	03/17/2021	122958	\$306.17	PAID	03/30/2021	040I066860	FOUNTAIN TIRE - #040 - CORP (I)
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03/17/2021 01:02 P.M. : Check for noise when turning. -We could not verify noise. Front end checks fine at this time.

03/17/2021 01:31 P.M. : Check for oil change and/or other maintenance.

03/17/2021 01:40 P.M. : ITEMS ON COMPLIANCE LIST

03/17/2021 01:40 P.M. : PO APPROVED FOR \$306.08 BY ARI ON 03/17/2021

02/08/2021 12:00 PM	02/08/2021	0	\$19.96	PAID	03/01/2021	040I066455	FOUNTAIN TIRE - #040 - CORP (I)
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03/01/2021 04:36 P.M. : PO APPROVED FOR \$19.96 BY ARI ON 03/01/2021

09/10/2020 12:00 AM	09/10/2020	120848	\$139.90	PAID	09/24/2020	0088094943	GOODYEAR CANADA INC. (N)
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04/29/2020 6:00 PM	04/29/2020	119068	\$274.17	PAID	05/21/2020	0084129464	FOUNTAIN TIRE - GOODYEAR - #040 (N)
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04/29/2020 06:08 P.M. : WO# 68170...ISSUED PO FOR \$274.17 BT

04/29/2020 06:08 P.M. : RF FOGLAMP BROKEN

04/29/2020 06:09 P.M. : PO APPROVED FOR \$274.17 BY ARI ON 04/29/2020

05/19/2020 02:00 P.M. : 0084129464

05/19/2020 02:09 P.M. : GC20132 0084129464

04/29/2020 12:00 AM	04/29/2020	119068	\$139.90	PAID	05/14/2020	0083949794	GOODYEAR CANADA INC. (N)
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03/04/2020 12:00 AM	03/04/2020	118405	\$64.65	PAID	03/19/2020	0082618605	GOODYEAR CANADA INC. (N)
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09/24/2019 12:00 AM	09/24/2019	109381	\$139.90	PAID	10/10/2019	0077318222	GOODYEAR CANADA INC. (N)
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09/10/2019 10:00 AM	09/10/2019	108011	\$107.95	PAID	09/26/2019	0076833041	FOUNTAIN TIRE - GOODYEAR - #040 (N)
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09/10/2019 10:35 A.M. : WO# 64382 PM DUE , ISSUED PO \$ 58.45 BT

09/10/2019 10:35 A.M. : IN FOR

09/10/2019 10:37 A.M. : PO APPROVED FOR \$58.45 BY ARI ON 09/10/2019

09/20/2019 02:18 P.M. : GC19259 - 0076833041

09/20/2019 02:18 P.M. : 0076833041

06/03/2019 12:00 AM	06/03/2019	100369	\$151.77	PAID	06/27/2019	0073606191	GOODYEAR CANADA INC. (N)
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04/23/2019 12:00 PM	04/23/2019	96392	\$332.95	PAID	06/06/2019	11238536	CRYSTAL GLASS - UNIBAN (N)
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04/23/2019 12:18 P.M. : WO 1063088

04/23/2019 12:18 P.M. : FW3813GTN, REPLACED WINDSHIELD

04/23/2019 12:18 P.M. : PO APPROVED FOR \$369.95 BY ARI ON 04/23/2019

04/11/2019 6:00 PM	04/11/2019	95569	\$674.08	PAID	05/09/2019	0072059771	FOUNTAIN TIRE - GOODYEAR - #040 (N)
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04/11/2019 06:00 P.M. : WO# 040SWO00061812 ...PM OKISSUED PO.....\$771.56BT

04/11/2019 06:01 P.M. : UMMER TIRE CHANGE-OVER, WINTER TIRE TREAD DEPTHS @ 9-10/32..STORAGE TAG# DVR NAME/LICENSEREQ'S NEW A/S - GY ASSURAN

04/11/2019 06:02 P.M. : LOF...

04/11/2019 06:04 P.M. : PO APPROVED FOR \$771.56 BY ARI ON 04/11/2019

04/23/2019 04:15 P.M. : GC19112 - 0072059771

01/16/2019 12:00 AM	01/16/2019	90193	\$169.62	PAID	02/14/2019	0069446499	GOODYEAR CANADA INC. (N)
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11/14/2018 6:42 PM	10/16/2018	83963	\$199.95	PAID	11/14/2018	333897	DUNLOP FORD SALES LTD (I)
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11/14/2018 06:42 P.M. : Silver clean - suv

11/14/2018 06:44 P.M. : PO APPROVED FOR \$199.95 BY ARI ON 11/14/2018

11/14/2018 06:47 P.M. : TaxExempt

10/09/2018 11:00 AM	10/09/2018	83276	\$368.86	PAID	01/02/2019	11188341	CRYSTAL GLASS - UNIBAN (N)
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10/09/2018 11:04 A.M. : WO #1017383, PM IS OK...ISSUED PO FOR \$409.85 N/T,.

10/09/2018 11:05 A.M. : WINDSHIELD CRACKED, FW03813GTN, REPLACE, 2 WIPERS WORN,...

10/09/2018 11:05 A.M. : PO APPROVED FOR \$409.85 BY ARI ON 10/09/2018

09/21/2018 12:00 AM	09/21/2018	82007	\$99.90	PAID	10/11/2018	0065617598	GOODYEAR CANADA INC. (N)
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09/12/2018 12:00 AM	09/12/2018	81353	\$48.20	PAID	09/27/2018	0065281909	GOODYEAR CANADA INC. (N)
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07/10/2018 12:00 AM	07/10/2018	75774	\$55.69	PAID	07/26/2018	0063177903	GOODYEAR CANADA INC. (N)
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05/03/2018 12:00 AM	05/03/2018	70710	\$348.21	PAID	05/31/2018	0061501247	GOODYEAR CANADA INC. (N)
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03/01/2018 12:00 AM	03/01/2018	66141	\$48.20	PAID	03/15/2018	0093079802	GOODYEAR CANADA INC. (N)
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12/11/2017 12:00 AM	12/11/2017	61946	\$60.83	PAID	01/18/2018	0090761602	GOODYEAR CANADA INC. (N)
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10/17/2017 12:00 AM	10/17/2017	55389	\$192.85	PAID	11/16/2017	0088941480	GOODYEAR CANADA INC. (N)
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07/28/2017 12:00 AM	07/28/2017	50836	\$148.98	PAID	08/24/2017	0086543766	GOODYEAR CANADA INC. (N)
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05/16/2017 12:00 AM	05/16/2017	44200	\$254.30	PAID	06/20/2017	0084417400	GOODYEAR CANADA INC. (N)
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03/14/2017 12:00 AM	03/14/2017	37817	\$56.30	PAID	03/23/2017	0082680691	GOODYEAR CANADA INC. (N)
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01/20/2017 12:00 AM	01/20/2017	33681	\$47.95	PAID	01/26/2017	0081354499	GOODYEAR CANADA INC. (N)
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10/04/2016 11:00 AM	10/04/2016	24881	\$458.10	PAID	11/17/2016	10791434	CRYSTAL GLASS - UNIBAN (N)
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10/04/2016 11:43 A.M. : WO #489072 PM IS OK.ISSUED PO FOR \$509.00 BT.

10/04/2016 11:44 A.M. : WINDSHIELD CRACKED....FW3813GTN.....

10/04/2016 11:47 A.M. : PO APPROVED FOR \$509.00 BY ARI ON 10/04/2016

09/22/2016 4:00 PM	09/22/2016	24883	\$745.19	PAID	10/20/2016	0078157291	FOUNTAIN TIRE - GOODYEAR - #040 (N)
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09/22/2016 04:57 P.M. : INV # 040SWO00044761..... PM CHECKED OK

09/22/2016 04:58 P.M. : TIRE CHANGE OVER ALL SEASON @ 8-9/32 STORE SUPPLY AND INSTALL DUNLOP WINTERMAXX 215 70R16 P/C # 290124101

09/22/2016 05:02 P.M. : PO APPROVED FOR \$709.96 BY ARI ON 09/22/2016

10/05/2016 06:33 P.M. : LOF COMPLETED WHEN CALLED IN...TO UPDATE PO, STATES THE CLIENT REQUESTED THIS DONE EARLY...

10/05/2016 06:35 P.M. : PO APPROVED FOR \$784.19 BY ARI ON 10/05/2016

10/05/2016 06:36 P.M. : VDR CALLED TO ADD TO PO....PO REISSUED FOR \$784.19BT

08/18/2016 12:00 AM	08/18/2016	20687	\$64.63	PAID	09/01/2016	0076684963	GOODYEAR CANADA INC. (N)
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06/08/2016 12:00 AM	06/08/2016	13143	\$60.69	PAID	06/23/2016	0074649352	GOODYEAR CANADA INC. (N)
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04/01/2016 12:00 AM	04/01/2016	7078	\$53.20	PAID	04/14/2016	0072805012	GOODYEAR CANADA INC. (N)
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03/18/2016 12:00 AM	03/18/2016	6220	\$63.00	PAID	05/05/2016	10670508	CRYSTAL GLASS - UNIBAN (N)
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03/22/2016 12:06 P.M. : WO # 444786...PM DUE
03/22/2016 12:06 P.M. : VDR REPORTS REPAIRING 2 STONE CHIPS...
03/22/2016 12:08 P.M. : PO APPROVED FOR \$70.00 BY ARI ON 03/22/2016