

15/03/2024 12:44:44 : VehicleExempt

01/05/2024 6:00 PM	01/05/2024	200443		\$159.32	PAID	01/05/2024	131
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05/01/2024 18:33:37 : INV # 131 - PM AND TIRE REPAIR - RF

05/01/2024 18:34:43 : PO APPROVED FOR \$156.20 BY HOLMAN ON 01/05/2024

10/30/2023 5:00 PM	10/30/2023	193995		\$102.00	PAID	11/10/2023	98
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30/10/2023 17:50:12 : SEASONAL TIRE CHANGE...SUMMER TIRES TAKEN BY DRIVER....

30/10/2023 17:51:02 : PO APPROVED FOR \$100.00 BY HOLMAN ON 10/30/2023

30/10/2023 17:51:41 : INV #98

10/11/2023 15:09:40 : CRISS TO REVEIW CLOSED

09/27/2023 4:00 PM	09/27/2023	189798		\$623.42	PAID	10/06/2023	059
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27/09/2023 16:20:43 : UNIT IN FOR LOF

27/09/2023 16:21:13 : IV STATE L/R SHOCK IS LEAKING IV RECOMMENDS REPLACMENT

27/09/2023 16:23:15 : PO APPROVED FOR \$611.20 BY HOLMAN ON 09/27/2023

06/10/2023 11:41:55 : SHOP CLLD TO CLOSE OUT

08/18/2023 2:00 PM	08/18/2023	187271	0	\$240.00	PAID	08/30/2023	0979
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30/08/2023 10:17:45 : repair for no start, boost to start-charge and test battery- no good- replace battery

30/08/2023 10:19:37 : PO APPROVED FOR \$240.00 BY HOLMAN ON 08/30/2023

30/08/2023 10:20:24 : TaxExempt

05/04/2023 2:38 PM	05/04/2023	178243	0	\$646.73	PAID	05/08/2023	01208-26519
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04/05/2023 14:39:47 : olf, transmission change due by time and mileage, coolant change, and replace engine air filter

04/05/2023 14:43:01 : PO APPROVED FOR \$646.73 BY HOLMAN ON 05/04/2023

08/05/2023 11:48:25 : TaxExempt

05/01/2023 2:55 PM	05/01/2023	177363	0	\$157.95	PAID	05/11/2023	2310839006
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01/05/2023 14:57:03 : Tire changeover

01/05/2023 14:58:53 : PO APPROVED FOR \$157.95 BY HOLMAN ON 05/01/2023

02/05/2023 10:43:09 : This PO is tax exempted due to Repair type is tax exempt and request submitted by Chelsea

10/05/2023 11:16:43 : MR23129 - PAID INV# 2310839006

10/05/2023 11:16:57 : 2310839006

12/21/2022 1:53 PM	12/21/2022	166899	0	\$151.78	PAID	12/27/2022	01208-21191
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21/12/2022 13:53:30 : LOF

21/12/2022 13:59:21 : PO APPROVED FOR \$151.78 BY HOLMAN ON 12/21/2022

27/12/2022 11:52:51 : TaxExempt

10/26/2022 12:00 AM	10/26/2022	163433		\$214.95	PAID	12/01/2022	0079412751
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08/03/2022 2:00 PM	08/03/2022	155680	0	\$311.77	PAID	08/08/2022	01208-15377
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03/08/2022 14:01:12 : LOF, cabin filter dirty, transfer case fluid change.

03/08/2022 14:05:06 : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SE

03/08/2022 14:05:06 : PO pending acceptance from vendor for \$211.78

03/08/2022 14:05:07 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/08/2022 11:50:14 : TaxExempt

07/07/2022 12:00 AM	07/07/2022	152959		\$92.95	PAID	07/28/2022	0075660999
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04/29/2022 12:00 AM	04/29/2022	147120		\$154.00	PAID	06/09/2022	0073361504
04/08/2022 3:45 PM	04/08/2022	145143	0	\$502.32	PAID	04/08/2022	114431
08/04/2022 15:46:11 : Windshield is cracked, needs to be replaced.NAGS Part #: DW02040GBYN Cost: \$352.32 Labor: \$1							
08/04/2022 15:47:18 : PO APPROVED FOR \$502.32 BY HOLMAN ON 04/08/2022							
08/04/2022 15:50:50 : TaxExempt							
03/31/2022 3:00 PM	03/31/2022	143527	0	\$150.78	PAID	04/04/2022	01208-10525
04/04/2022 10:48:02 : Oil change due.							
04/04/2022 10:48:22 : PO APPROVED FOR \$150.78 BY HOLMAN ON 04/04/2022							
04/04/2022 10:48:59 : TaxExempt							
11/12/2021 12:00 AM	11/12/2021	134195		\$146.00	PAID	12/02/2021	0068227095
11/09/2021 3:00 PM	11/09/2021	133291	0	\$185.77	PAID	11/22/2021	01208-6275
14/11/2021 17:17:38 : Oil change and air filter change due.							
14/11/2021 17:22:21 : PO APPROVED FOR \$185.77 BY ARI ON 11/14/2021							
14/11/2021 17:22:21 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
22/11/2021 12:00:48 : TaxExempt							
06/02/2021 3:00 PM	06/02/2021	122674	0	\$149.78	PAID	06/08/2021	01208-1255
08/06/2021 16:10:58 : Oil change due.							
08/06/2021 16:11:18 : PO APPROVED FOR \$149.78 BY ARI ON 06/08/2021							
08/06/2021 16:11:53 : TaxExempt							
04/08/2021 11:00 AM	04/08/2021	115595		\$1,216.24	PAID	04/22/2021	0060939570
08/04/2021 11:08:13 : DVR NEEDS SUMMER TIRES - DVR WILL TAKE WINTERS - SUMMER TIRES AT 2 AND 3/32NDS							
08/04/2021 11:11:02 : PO APPROVED FOR \$1,165.68 ON 04/08/2021							
20/04/2021 11:14:56 : 0060939570							
20/04/2021 11:15:14 : PD INV 0060939570 GC 21102							
03/02/2021 1:50 PM	03/02/2021	112466	0	\$508.67	PAID	03/02/2021	127478
02/03/2021 13:52:06 : customer requested a oil change and a transmission service							
02/03/2021 13:59:53 : PO APPROVED FOR \$508.67 BY ARI ON 03/02/2021							
02/03/2021 14:00:52 : TaxExempt							
10/23/2020 12:00 AM	10/23/2020	104259		\$146.00	PAID	11/19/2020	0089620677
10/02/2020 11:08 AM	10/02/2020	103170	0	\$154.75	PAID	10/03/2020	124057
02/10/2020 11:09:11 : customer requested to have the oil changed							
02/10/2020 11:09:49 : PO APPROVED FOR \$154.75 BY ARI ON 10/02/2020							
03/10/2020 13:03:21 : TaxExempt							
06/11/2020 10:27 AM	06/11/2020	92282	0	\$154.70	PAID	06/11/2020	121154
11/06/2020 10:30:08 : oil light on customer requested a oil change							
11/06/2020 10:30:39 : PO APPROVED FOR \$154.70 BY ARI ON 06/11/2020							
11/06/2020 10:31:44 : TaxExempt							
04/21/2020 12:00 AM	04/21/2020	86829		\$146.00	PAID	05/07/2020	0083740477
02/06/2020 11:30 AM	02/06/2020	81827	0	\$669.33	PAID	02/06/2020	413748
06/02/2020 11:33:14 : due for oil change as per driver request							

06/02/2020 11:33:47 : check engine light is on - needs diagnosis and repairs

06/02/2020 11:33:48 : PO APPROVED FOR \$239.95 BY ARI ON 02/06/2020

06/02/2020 14:10:31 : TaxExempt

10/25/2019 12:00 AM	10/25/2019	74007	\$188.00	PAID	11/14/2019	0078489974
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10/17/2019 9:29 AM	10/17/2019	72083	\$154.75	PAID	10/17/2019	115656
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17/10/2019 09:30:35 : customer requested a oil change oil change reminder at 0 percent

17/10/2019 09:31:18 : PO APPROVED FOR \$154.75 BY ARI ON 10/17/2019

17/10/2019 09:32:30 : TaxExempt

07/24/2019 12:00 AM	07/24/2019	61600	\$151.76	PAID	07/29/2019	112735
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29/07/2019 12:18:17 : PO APPROVED FOR \$151.76 BY ARI ON 07/29/2019

29/07/2019 12:18:36 : SHOP CALLED, PO APPROVED.

29/07/2019 12:19:59 : TaxExempt

07/22/2019 12:00 AM	07/22/2019	63729	\$37.95	PAID	08/15/2019	0075157518
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04/02/2019 3:38 PM	04/02/2019	51262	\$151.75	PAID	04/02/2019	110719
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02/04/2019 15:39:28 : CUSTOMER REQUESTED A SYNTHETIC OIL CHANGE

02/04/2019 15:40:05 : PO pending acceptance from vendor for \$140.35

02/04/2019 15:40:35 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

02/04/2019 15:48:03 : PO APPROVED FOR \$151.75 BY ARI ON 04/02/2019

02/04/2019 16:46:57 : TaxExempt

04/02/2019 12:00 AM	04/02/2019	51156	\$188.00	PAID	04/25/2019	0071667827
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11/02/2018 1:01 PM	11/02/2018	40024	\$151.75	PAID	11/02/2018	107033
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02/11/2018 13:01:56 : CUSTOMER REQUESTED A OIL CHANGE

02/11/2018 13:02:48 : PO pending acceptance from vendor for \$120.39

02/11/2018 13:03:07 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

02/11/2018 13:06:01 : APC REVIEW - PM PROMPT GREEN, ISSUED PER LINE 4

02/11/2018 13:07:09 : PO APPROVED FOR \$151.75 BY ARI ON 11/02/2018

02/11/2018 13:29:16 : TaxExempt

10/09/2018 1:00 PM	10/09/2018	36457	\$1,291.28	PAID	10/25/2018	0066256570
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09/10/2018 13:58:44 : WO# 078SWO00041581...ISSUED PO FOR \$1,275.28 BT

09/10/2018 13:59:20 : A/S TIRES GOING WITH DRIVER - NO SPEC, 4 NEW WINTER TIRES # 268289372 - LT265/70/17

09/10/2018 14:00:31 : PO APPROVED FOR \$1,275.28 BY ARI ON 10/09/2018

10/10/2018 16:55:10 : SUMMERS 2@ 8/32 2@ 10/32 DRIVER TO TAKE

10/10/2018 16:56:21 : VDR CALLING TO UPDATE MIULEAGE AND GIVE SUMMER TIRE TREAD DEPTHSREISSUED PC

25/10/2018 09:06:25 : GC18288 - 0066256570

08/02/2018 1:29 PM	08/02/2018	30394	\$151.75	PAID	08/02/2018	104694
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02/08/2018 13:30:05 : customer request synthetic oil change

02/08/2018 13:30:58 : PO pending acceptance from vendor for \$97.76

02/08/2018 13:31:19 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

02/08/2018 13:36:46 : PO APPROVED FOR \$151.75 BY ARI ON 08/02/2018

02/08/2018 13:36:46 : REVIEWED APC EVENT...APPROVED FOR \$151.75

02/08/2018 13:58:33 : TaxExempt

05/04/2018 3:14 PM	05/04/2018	20638	\$151.75	PAID	05/04/2018	102311
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04/05/2018 15:14:22 : CUSTOMER REQUESTS OIL CHANGE

04/05/2018 15:21:33 : < REVIEWED PO IN PARTNER CONNECT>

04/05/2018 15:21:39 : PO APPROVED FOR \$151.75 BY ARI ON 05/04/2018

04/05/2018 15:36:55 : TaxExempt

01/03/2018 12:00 PM	01/03/2018	10577	\$146.75	PAID	04/02/2018	99353
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02/04/2018 16:51:44 : LOF

02/04/2018 16:52:25 : WO # 99353 PM DECLINED ATF PO ISSUED PD \$ 146.75

02/04/2018 16:52:36 : PO APPROVED FOR \$146.75 BY ARI ON 04/02/2018

Vendor

AFAB MECHANICAL INC (I)

MOBILE TIRE & LUBE (I)

5.00 TOTAL

MOBILE TIRE & LUBE (I)

CAL-ALTA AUTO GLASS (I)

MOBILE TIRE & LUBE (I)

MOBILE TIRE & LUBE (I)

MOBILE TIRE & LUBE (I)

MOBILE TIRE & LUBE (I)

iE, APPROVED FOR SERVICE
DAVIS CHEV GMC BUICK (I)

3 PO.

MOBILE TIRE & LUBE (I)

MOBILE TIRE & LUBE (I)

MOBILE TIRE & LUBE (I)

MONTE'S MOBILE MECHANIC SERVIC (I)

GREAT CANADIAN OIL CHANGE (I)

MR LUBE (N)

GREAT CANADIAN OIL CHANGE (I)

GOODYEAR CANADA INC. (N)
GREAT CANADIAN OIL CHANGE (I)

ERVICE AND HAS BEEN REJECTED. IT WILL BE

GOODYEAR CANADA INC. (N)

GOODYEAR CANADA INC. (N)
BENCHMARK GLASS & MIRROR LTD (I)
25.00 Urethane: \$25.00

GREAT CANADIAN OIL CHANGE (I)

GOODYEAR CANADA INC. (N)
GREAT CANADIAN OIL CHANGE (I)

GREAT CANADIAN OIL CHANGE (I)

FOUNTAIN TIRE - GOODYEAR - #078 (N)
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CASTROL PREMIUM LUBE EXPRESS (I)

GOODYEAR CANADA INC. (N)
CASTROL PREMIUM LUBE EXPRESS (I)

CASTROL PREMIUM LUBE EXPRESS (I)

GOODYEAR CANADA INC. (N)
MURRAY CHEV GM CADILLAC (I)

GOODYEAR CANADA INC. (N)
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GOODYEAR CANADA INC. (N)
CASTROL PREMIUM LUBE EXPRESS (I)

FOUNTAIN TIRE - GOODYEAR - #078 (N)

GY UG ICE WRT

) FOR \$1275.28 BT

CASTROL PREMIUM LUBE EXPRESS (I)

CASTROL PREMIUM LUBE EXPRESS (I)

CASTROL PREMIUM LUBE EXPRESS (I)