Make	Model
FORD	EXPLORER

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
01/13/2026 11:35 AM	01/13/2026	257918	0	$663.00	PAID	01/19/2026	40479	KEE-LOK SECURITY SUPPLIES (I)
01/13/2026 11:36 AM : uninstall canine kennel and K9 alarm system. parts to return to customer.								
01/13/2026 11:48 AM : PO APPROVED FOR $650.00 BY HOLMAN ON 01/13/2026								
01/13/2026 11:48 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
01/18/2026 05:00 AM : FOLLOW-UP REMINDER SENT TO KEE-LOK SECURITY SUPPLIES REGARDING PO ON JAN/18/2026 05:00:54								
01/19/2026 01:08 PM : SHOP UPDATED ESTIMATED COMPLETION DATE TO 01/20/2026. REASON: VEHICLE NOT DROPPED OFF AS SCHEDULED								
01/19/2026 01:11 PM : VehicleExempt								
07/25/2025 4:56 PM	07/25/2025	254816	0	$551.24	PAID	07/29/2025	01202-97061	GREAT CANADIAN OIL CHANGE (I)
07/25/2025 04:58 PM : LOF TRANSMISSION SERVICE TIRE ROTATION REAR DIFF DUE BY MILEAGE REPLACE AIR FILTER								
07/25/2025 05:03 PM : PO APPROVED FOR $540.43 BY HOLMAN ON 07/25/2025								
07/29/2025 05:36 PM : TaxExempt								
04/15/2025 3:59 PM								
04/11/2025 12:26 PM	04/11/2025	250407	0	$5,102.39	PAID	04/23/2025	771083	COLLEGE FORD LINCOLN LTD. (I)
04/11/2025 12:27 PM : CUSTOMER CONCERNED OF AC NOT WORKING AND ONLY BLOWING OUTSIDE TEMPURATURE AIR. TESTED OPERATION OF SYSTEM AND FO								
04/11/2025 12:58 PM : 01001232 - A/C LINE - O RING - PARTS - 4 SEALS GO TO WHERE?								
04/11/2025 12:58 PM : WAITING FOR VENDOR NOTES								
04/11/2025 01:14 PM : 01001232 - A/C LINE - O RING - PARTS - SEALS AT THE LINES AND CONDENSER								
04/11/2025 01:21 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,157.60 INCLUDING PO (111436162)								
04/11/2025 03:02 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,157.60								
04/14/2025 07:08 PM : DURING REPAIR OF LEAKS AT REAR EVAP JUNCTION FOUND THE REAR A/C LINES ARE SIEZED TO REAR EVAPORATOR LINES ATTEMPTED								
04/14/2025 07:42 PM : 44016011 - EVAP PURGE VALVE - PARTS - WHAT IS BEING RECOMMENDED ON THIS LINE? CAN YOU PROVIDE A PRICE BREAKDOWN OF EAC								
04/14/2025 07:43 PM : HPC REVIEW - CALLED VENDOR NO ANWSER - REQ NOTES								
04/14/2025 08:12 PM : 44016011 - EVAP PURGE VALVE - PARTS - THIS LINE IS THE TXV VALVE AT THE REAR EVAPORATOR. EACH LINE IS $307.44, $342.72 AND $229.5								
04/14/2025 08:16 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $5,002.34 INCLUDING PO (111436162)								
04/15/2025 11:02 AM : FA MARCUS SMITH (S) CB TO DISCUSS -- FA REQ TO KNOW WHERE THE SHOP IS AT IN THE REPAIR PROCESS -- CLLD MD BRANDI 2X, NO AN								
04/15/2025 03:47 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $5,002.34								
04/23/2025 07:27 PM : TaxExempt								
12/10/2024 1:45 PM								
11/28/2024 12:51 PM	11/28/2024	245141	0	$4,018.52	PAID	12/16/2024	767979	COLLEGE FORD LINCOLN LTD. (I)
11/28/2024 12:52 PM : Vehicle is blowing nothing but cold air. CHECK FOR NOT HEAT, FOUND DEGAS BOTTLE EMPTY, PRESSURIZE COOLANT SYSTEM, FOUND WATER								
11/28/2024 01:03 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.								
11/28/2024 01:14 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - CORRECTED ATA CODE								
11/28/2024 01:15 PM : HPC REVIEWED NOTES, PARTS AND LABOR INLINE, SENT FOR APPROVAL								
11/28/2024 01:15 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,584.17 INCLUDING PO (108901165)								
11/28/2024 03:31 PM : FA JENNIFER NOBLE CB TO DISCUSS --- REMOVED VARIOUS CLEANERS AS THEY OVERLAP WITH SHOP SUPPLIES --- FA WCB								
11/28/2024 03:49 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,564.45								
12/10/2024 12:56 PM : Cracked oil pan discovered								
12/10/2024 01:13 PM : 53007004 - NUT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED								
12/10/2024 01:13 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED								
12/10/2024 01:13 PM : 53007015 - STUD - MULTI POSITION - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COR								
12/10/2024 01:13 PM : 53999036 - SILICONE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DET								
12/10/2024 01:14 PM : 45013003 - OIL PAN GASKET - PARTS - PLEASE SEE OTHER LINE NOTES								
12/10/2024 01:14 PM : 45013001 - OIL PAN - PARTS - PLEASE SEE OTHER LINE NOTES								
12/10/2024 01:15 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
12/10/2024 01:27 PM : 45013001 - OIL PAN - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. INS								
12/10/2024 01:27 PM : 45013003 - OIL PAN GASKET - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GRO								
12/10/2024 01:27 PM : 53007004 - NUT - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. INSPE								
12/10/2024 01:27 PM : 53007015 - STUD - MULTI POSITION - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON TH								
12/10/2024 01:27 PM : 53999036 - SILICONE - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING ON THE GROUND. IN								
12/10/2024 01:27 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - WHILE REPAIRING THE WATER PUMP, IT WAS NOTICED THAT THERE WAS OIL DRIPPING								
12/10/2024 01:45 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $3,939.73 INCLUDING PO (108901165)								
12/10/2024 03:25 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $3,939.73								
12/16/2024 04:51 PM : TaxExempt								
11/06/2024 5:23 PM								
11/06/2024 05:23 PM : Auto_response: Client Authorization Process has been started, REQUESTED AMOUNT $1,889.05 including PO (108544771) 								
11/06/2024 5:11 PM	11/06/2024	243432		$0.00	DECLINED			DUNLOP COLLISION (N)
11/06/2024 05:12 PM : REPAIR REAR END DAMAGE AS PER ESTIMATE								
11/06/2024 05:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,889.05 INCLUDING PO (108544771)								
11/07/2024 12:24 PM : 14002007 - BUMPER ASSEMBLY, REAR - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 14002016 - BUMPER STEP, REAR - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 14002016 - BUMPER STEP, REAR - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : AUTO_RESPONSE: REJECTED BY CLIENT - $1,889.05								
11/07/2024 12:24 PM : BE CONTACTING THE VENDOR TO ARRANGE INVOICING.								
11/07/2024 12:24 PM : NOTE FROM CLIENT: DECLINED - THIS IS BEING HANDLED THROUGH INSURANCE AND NOT TO BE PROCESSED THROUGH THE FLEET CARD								
11/07/2024 12:24 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53998001 - VEHICLE PAINT - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53999A13 - SHOP SUPPLIES - PARTS - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:24 PM : 53999A14 - HAZARDOUS WASTE - PREVENTIVE MAINT. - THIS LINE IS DECLINED BY THE CLIENT								
11/07/2024 12:53 PM : PO has been voided by vendor(025932CC).								
11/06/2024 5:00 PM	11/06/2024	243432		$1,435.18	VOID			DUNLOP COLLISION (N)
11/06/2024 05:05 PM : REPAIR FRONT END DAMAGE AS PER ESTIMATE								
11/06/2024 05:15 PM : 14002001 - BUMPER ASSEMBLY, FRONT - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED -								
11/06/2024 05:15 PM : 02033002 - WHEEL OPENING MOLDING - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - C								
11/06/2024 05:15 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED								
11/06/2024 05:15 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COR								
11/06/2024 05:16 PM : 53999A13 - SHOP SUPPLIES - PARTS - WHAT IS THIS FEE FOR?								
11/06/2024 05:16 PM : 53998001 - VEHICLE PAINT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION								
11/06/2024 05:16 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/06/2024 05:16 PM : WAITING FOR VENDOR NOTES								
11/06/2024 05:26 PM : 02033002 - WHEEL OPENING MOLDING - PARTS - WHEEL OPENING FLARE NEEDS REPLACED AS DAMAGED FROM ACCIDENT								

11/06/2024 05:26 PM : 02056044 - ADDITIVE, PAINT - PREVENTIVE MAINT. - FLEX ADDITIVE. STANDARD $15 CHARGE
11/06/2024 05:26 PM : 14002001 - BUMPER ASSEMBLY, FRONT - LABOR - OVERHAUL FRONT BUMPER COVER (3.2 HOURS), REPAIR FRONT BUMPER UPPER COVER
11/06/2024 05:26 PM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - STANDARD PRE/POST SCANS (1 HOUR @ MECHANIAL RATE)
11/06/2024 05:26 PM : 53998001 - VEHICLE PAINT - PARTS - STANDARD PAINT MATERIALS 5.1 HOURS @ $45.00
11/06/2024 05:26 PM : 53999A13 - SHOP SUPPLIES - PARTS - STANDARD SHOP MATERIALS. 5.2 BODY HOURS @ $20.00
11/06/2024 05:31 PM : PO APPROVED FOR $1,435.18 BY HOLMAN ON 11/06/2024
11/06/2024 05:31 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/20/2025 12:08 PM : CALLING TO GET PO CLOSED CALLED VENDOR TO INFORM PO HAS NOT BEEN CLOSED SPOKE W/ JESSICA PLACED ON HOLD WHIL ON
03/20/2025 12:19 PM : CALLED VENDOR BACK JESSICA STATES THIS IS A DUPLICTE PO AND WORK WAS SUBMITTED AND APPROVED THRU CLIENTS INSURANCE
03/20/2025 12:19 PM : THE PO HAS BEEN VOIDED BY JCARMONA
08/20/2024 8:08 PM 08/20/2024 239833 0 $906.39 PAID 08/21/2024 765127 COLLEGE FORD LINCOLN LTD. (I)
08/20/2024 08:08 PM : AC IS NOT BLOWING AT ALL. THE FAN APPEARS NOT TO BE WORKING. back vents work fine ,front fans work for about a minute when cold then shuts
08/20/2024 08:31 PM : PO APPROVED FOR $888.62 BY HOLMAN ON 08/20/2024
08/21/2024 07:22 PM : TaxExempt
03/06/2024 5:47 PM 03/06/2024 213394 0 $132.06 PAID 04/03/2024 01202-66875 GREAT CANADIAN OIL CHANGE (I)
03/06/2024 05:48 PM : lof, coolat service
03/06/2024 05:50 PM : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2
03/06/2024 05:50 PM : PO pending acceptance from vendor for $129.47
03/06/2024 05:50 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/03/2024 12:45 PM : TaxExempt
01/10/2024 3:35 PM 01/10/2024 229185 0 $1,056.78 PAID 02/07/2024 759791 COLLEGE FORD LINCOLN LTD. (I)
01/10/2024 03:35 PM : During a service elsewhere, they were told that the vehicle has a leak. Potentially near transmission. Please check and advise BOTH TRANSMISSION TO
01/10/2024 04:08 PM : During a service elsewhere, they were told that the vehicle has a leak. Potentially near transmission. Please check and advise BOTH TRANSMISSION TO
01/10/2024 04:08 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
01/10/2024 04:08 PM : PO pending acceptance from vendor for $1,036.06
01/10/2024 04:12 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/10/2024 04:23 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - LABOR SEEMS TO BE OUT OF LINE, HOW MANY LINES AND WHICH ONE
01/10/2024 04:23 PM : WAITING FOR VENDOR NOTES
01/10/2024 04:23 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
01/10/2024 04:34 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - MY APOLOGIES. I HAVE SINCE TALKED TO MY TECHNICIAN TO CLARIFY
01/10/2024 04:34 PM : 27001026 - COOLER LINES / HOSES - AUTO TRANSMISSION - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
01/10/2024 04:34 PM : PO pending acceptance from vendor for $1,036.06
02/07/2024 03:17 PM : TaxExempt
09/26/2023 12:53 PM 09/26/2023 225305 0 $303.90 PAID 09/27/2023 01202-61048 GREAT CANADIAN OIL CHANGE (I)
09/26/2023 12:54 PM : Oil change due, engine air filter as well as cabin air filter both very dirty, Transfer case due by ARI interval as well as kilometers. Transmission service is c
09/26/2023 12:58 PM : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN R
09/26/2023 01:30 PM : PO APPROVED FOR $297.94 BY HOLMAN ON 09/26/2023
09/26/2023 01:30 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/27/2023 11:22 AM : TaxExempt
09/13/2023 4:30 PM 09/13/2023 224639 0 $1,294.72 PAID 01/10/2024 757054 COLLEGE FORD LINCOLN LTD. (I)
09/13/2023 04:31 PM : CUSTOMER CONCERNED OF POSSIBLE COOLANT LEAK
09/13/2023 04:32 PM : ENGINE LIGHT IS ON, CUSTOMER THINKS ITS A GAS FILL ISSUE
09/13/2023 04:33 PM : PLEASE CHANGE REAR WIPER
09/13/2023 04:42 PM : shop supplies
09/13/2023 04:45 PM : REF#757054 HPC REVIEW, SENT BACK TO VENDOR FOR MORE INFO
09/13/2023 04:46 PM : 9001C001 - TANK DEGAS UNIT (WASH INTERNALLY) - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS R
09/13/2023 04:46 PM : 44016011 - EVAP PURGE VALVE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORREC
09/13/2023 04:46 PM : WAITING FOR VENDOR NOTES
09/13/2023 05:26 PM : 44016011 - EVAP PURGE VALVE - PARTS - SCAN FOR CODES, FOUND P0457, EVAP SYSTEM LEAK DETECTED, PERFORM EVAP SYSTEM TEST ,
09/13/2023 05:26 PM : 9001C001 - TANK DEGAS UNIT (WASH INTERNALLY) - PARTS - PRESSURIZE COOLANT SYSTEM, FOUND LEAK AT DEGAS BOTTLE, NEED DEGA
09/13/2023 05:31 PM : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE
09/13/2023 05:31 PM : PO APPROVED FOR $1,269.33 BY HOLMAN ON 09/13/2023
01/10/2024 03:32 PM : TaxExempt
05/31/2023 12:11 PM 05/31/2023 220480 0 $49.42 PAID 05/31/2023 41389 COLLEGE FORD LINCOLN LTD. (I)
05/31/2023 12:11 PM : Needed 2 jugs of coolant for vehicle. Supplied coolant.
05/31/2023 12:13 PM : PO APPROVED FOR $49.42 BY HOLMAN ON 05/31/2023
05/31/2023 12:16 PM : TaxExempt
05/26/2023 12:25 PM 05/26/2023 220009 0 $109.98 PAID 06/08/2023 2305444347 MR LUBE (N)
05/26/2023 12:29 PM : lof
05/26/2023 12:31 PM : PO APPROVED FOR $109.98 BY HOLMAN ON 05/26/2023
05/26/2023 01:04 PM : This PO is tax extempted due to Repair type is tax exempt and request submitted by kat
06/02/2023 01:28 PM : 2305444347
06/02/2023 01:28 PM : MR23150 - PAID INV# 2305444347
12/06/2022 2:00 PM 12/06/2022 211042 0 $49.98 PAID 12/06/2022 632658 METRO FORD (I)
12/06/2022 04:06 PM : Replace Wiper Blades
12/06/2022 04:07 PM : N/A
12/06/2022 04:08 PM : PO APPROVED FOR $49.98 BY HOLMAN ON 12/06/2022
12/06/2022 04:15 PM : TaxExempt
10/21/2022 5:05 PM 10/21/2022 208287 0 $187.06 PAID 10/24/2022 01202-48329 GREAT CANADIAN OIL CHANGE (I)
10/21/2022 05:05 PM : change oil + filter
10/21/2022 05:06 PM : replace both headlights (one burnt out)
10/21/2022 05:07 PM : PO APPROVED FOR $187.06 BY HOLMAN ON 10/21/2022
10/24/2022 12:02 PM : TaxExempt
04/19/2022 10:00 AM 04/19/2022 201090 $484.95 PAID 04/19/2022 9952 ANDERSON GLASS LTD (I)
04/19/2022 10:39 AM : WINDSHIELD REPLACEMENT 1843GBY HAD TO PUT NEW MOLDINGS ON
04/19/2022 10:46 AM : WO 9952
04/19/2022 10:46 AM : PO APPROVED FOR $509.20 BY HOLMAN ON 04/19/2022
04/19/2022 10:48 AM : THE PO HAS BEEN VOIDED BY RKOBLIN
04/19/2022 10:48 AM : THE PO HAS BEEN UNVOIDED BY RKOBLIN
01/06/2022 12:35 PM 01/06/2022 195775 0 $445.04 PAID 01/06/2022 37085 GREAT CANADIAN OIL CHANGE (I)
01/06/2022 12:44 PM : lof, replace wiper blades, transmission service by interval
01/06/2022 12:44 PM : PO APPROVED FOR $445.04 BY ARI ON 01/06/2022
01/06/2022 12:59 PM : TaxExempt
12/02/2021 11:54 AM 12/02/2021 194668 0 $118.00 PAID 12/02/2021 741675 COLLEGE FORD LINCOLN LTD. (I)
12/02/2021 11:55 AM : INSTALL CUSTOMER SUPPLIED GPS AS PER CUSTOMER REQUEST. ALSO PERFORMING RECALL 20S62 WHILE VEHICLE IS HERE
12/02/2021 11:59 AM : PO APPROVED FOR $118.00 BY ARI ON 12/02/2021
12/02/2021 02:26 PM : TaxExempt
08/26/2021 10:00 AM 08/26/2021 188312 0 $1,035.81 PAID 08/27/2021 739141 COLLEGE FORD LINCOLN LTD. (I)

08/26/2021 10:52 AM : DIAGNOSE FOR CHECK ENGIEN LIGHT AND FUEL INLET WARNING MESSAGES ON IN INSTRUMENT CLUSTER-SCANNED FOR CODES. FOUND
08/26/2021 11:10 AM : SHOP, JIM C/B TO UPDATE, CAN'T ENTER ANYTHING ONLINE
08/26/2021 11:12 AM : PM PROMPT RED
08/26/2021 11:13 AM : PO APPROVED FOR $878.88 BY ARI ON 08/26/2021
08/26/2021 12:56 PM : NOTED SPARK PLUGS HAVE NO HISTORY OF BEING REPLACED AND ARE DUE MAINTENCE WISE
08/26/2021 12:58 PM : REPLACE CABIN FILTER AND ENGINE AIR FILTER
08/26/2021 12:59 PM : TRANSMISSION SERVICE - NO RECORD OF IT BEING CHANGED AND IS DUE FOR MAINTENCE
08/26/2021 01:00 PM : 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN R
08/26/2021 01:14 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - AIR FILTER WAS REPLACED LESS THAN 10K AGO .. DECLINED
08/26/2021 01:14 PM : REVIEWED ON APC ... AIR FILTER WAS REPLACED LESS THAN 10K AGO .. DECLINED DECLINED SPARK PLUG , LAST DONE @ 101K .... NOT DU
08/26/2021 01:15 PM : 33003005 - SPARK PLUG - PARTS - SERVICE ITEM IS NOT DUE PER ARI OR CLIENT MAINTENANCE SCHEDULE
08/26/2021 01:16 PM : PO APPROVED FOR $1,035.81 BY ARI ON 08/26/2021
08/26/2021 01:17 PM : 33003005 - SPARK PLUG - LABOR - DECLINED SPARK PLUG , LAST DONE @ 101K .... NOT DUE
08/26/2021 01:17 PM : 53999A06 - GASKET, GENERAL PURPOSE - PARTS - DECLINED SPARK PLUG , LAST DONE @ 101K .... NOT DUE
08/26/2021 01:17 PM : 53999A13 - SHOP SUPPLIES - PARTS - DECLINED SPARK PLUG , LAST DONE @ 101K .... NOT DUE
08/27/2021 01:24 PM : TaxExempt
02/23/2021 3:34 PM 02/23/2021 178781 0 $222.34 PAID 02/24/2021 01202-25261 GREAT CANADIAN OIL CHANGE (I)
02/23/2021 03:42 PM : Oil and air filter changes are due. Blades change needed. Driver requests synthetic oil.
02/23/2021 03:44 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
02/23/2021 03:44 PM : PO pending acceptance from vendor for $145.05
02/23/2021 03:44 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 12:56 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/24/2021 01:24 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - WHY IS THE PRICE OF THIS LOF SO EXPENSIVE?
02/24/2021 01:24 PM : APC REVIEW
02/24/2021 01:24 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 01:24 PM : WAITING FOR VENDOR NOTES
02/24/2021 01:39 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - OIL CHANGE 109.99 PLUS 8.39 FOR ADDITIONAL OIL AS PACKAGE INCLUDES 5L
02/24/2021 02:03 PM : 1E001007 - OIL DISPOSAL FEE - MENU PRICING - YOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:03 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - MENU PRICING - YOU NEED TO ITEMIZED IT PLEASEYOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:03 PM : 02035015 - WIPER BLADE - PARTS - YOU NEED TO ITEMIZED IT PLEASEYOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:04 PM : 02035015 - WIPER BLADE - PARTS - YOU NEED TO ITEMIZED IT PLEASEYOU NEED TO ITEMIZED IT PLEASE
02/24/2021 02:04 PM : APC REVIEWED: ITEMIZED PO PER VENDORS NOTES
02/24/2021 02:05 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NEED ENGINE HOURS PER CLIENTS PARAMETERS PLEASE
02/24/2021 02:05 PM : PO APPROVED FOR $222.34 BY ARI ON 02/24/2021
02/24/2021 02:05 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/24/2021 02:34 PM : TaxExempt
09/24/2020 3:23 PM 09/24/2020 172146 0 $188.80 PAID 09/24/2020 731171 COLLEGE FORD LINCOLN LTD. (I)
09/24/2020 03:26 PM : check engine light is on and fault displays saying check fuel filler inlet (both concerns related tech findings):VERIFIED CHECK ENGINE LIGHT ON. SCAN
09/24/2020 03:28 PM : PO APPROVED FOR $188.80 BY ARI ON 09/24/2020
09/24/2020 04:24 PM : TaxExempt
07/22/2020 3:48 PM 07/22/2020 168292 0 $393.82 PAID 07/22/2020 729502 COLLEGE FORD LINCOLN LTD. (I)
07/22/2020 03:50 PM : TOW IN- DIAGNOSE FOR VEHICLE HAD CHECK CHARGING SYSTEM WARNING MESSAGE ON DASH APPEAR, VEHICLE STARTED TO LOOSE P(
07/22/2020 03:54 PM : 45002073 - SERPENTINE BELT - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
07/22/2020 03:54 PM : PO pending acceptance from vendor for $249.82
07/22/2020 04:07 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
07/22/2020 04:18 PM : 45002073 - SERPENTINE BELT - LABOR - I AM ASSUMING ALL THE ISSUES WERE CAUSED BY THE SERPENTINE BELT BREAKING ? (NOTHING
07/22/2020 04:18 PM : WAITING FOR VENDOR NOTES
07/22/2020 04:47 PM : 45002073 - SERPENTINE BELT - LABOR - TIME INCLUDES DIAGNOSTIC CHARGE FOR 1 HRS AND 0.9 HRS FOR BELT REPLACEMENT--TECH N(
07/22/2020 04:51 PM : PO APPROVED FOR $393.82 BY ARI ON 07/22/2020
07/22/2020 04:51 PM : REVIEWED AND APPR
07/22/2020 05:17 PM : TaxExempt
07/22/2020 12:08 PM

07/22/2020 10:47 AM 168292 $50.00 VOID COLLEGE FORD LINCOLN LTD. (I)
07/22/2020 04:01 PM : TOW IN-VEHICLE HAD A CHECK CHARGING SYSTEM WARNING MESSAGE APPEAR IN INSTRUMENT CLUSTER, VEHICLE STARTED TO LOOSE
07/22/2020 04:17 PM : 45002073 - SERPENTINE BELT - PARTS - NEED DOCUMENTATION OF DRIVER CONCERN, [YOU HAVE IT], WHAT FAILED,,[CAUSE],, AND CORRE
07/22/2020 04:18 PM : WAITING FOR VENDOR NOTES
08/06/2020 03:24 PM : W/O# 729502 VOID - - DUPLICATE ENTRY
08/06/2020 03:25 PM : SERPENTINE BELT MISSING
08/06/2020 03:26 PM : THE PO HAS BEEN VOIDED BY CNARDELLI
07/22/2020 10:47 AM 07/22/2020 168000 $90.25 PAID 08/13/2020 M2366DM06082 ROADCANADA (I)
07/22/2020 10:47 AM : RA_REF# M2366DM06082
07/22/2020 10:47 AM : Towing: WON'T START,
08/12/2020 03:24 PM : M2366DM06082
08/12/2020 03:24 PM : PD INV M2366DM06082 RC 20220
06/30/2020 4:36 PM 06/30/2020 167413 0 $319.35 PAID 06/30/2020 16363 GREAT CANADIAN OIL CHANGE (I)
06/30/2020 04:39 PM : Oil change, Engine air filter is dirty, Coolant flush.
06/30/2020 04:41 PM : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 9 M(
06/30/2020 04:47 PM : PC REVIEWVENDOR EMAIL SENT. TO: LETHBRIDGEGCOC@GMAIL.COM. SUBJECT: REPAIR AUTHORIZATION
06/30/2020 04:47 PM : PO APPROVED FOR $319.35 BY ARI ON 06/30/2020
06/30/2020 04:49 PM : TaxExempt
02/06/2020 5:48 PM

02/03/2020 4:44 PM 02/03/2020 160509 0 $1,710.43 PAID 02/13/2020 725121 COLLEGE FORD LINCOLN LTD. (I)
02/03/2020 04:46 PM : Cust brought vehicle in Jan 20 for it governing out at certain speeds. Scanned for codes, none. Checked wiring, seems ok. tech notes so far:VEHICLE W
02/03/2020 05:02 PM : ALL LUG NUTS ARE SWOLLEN, CUST WOULD LIKE ALL REPLACED IN THE EVENT HE HAS A FLAT TIRE
02/03/2020 05:11 PM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
02/03/2020 05:11 PM : PO pending acceptance from vendor for $637.90
02/03/2020 05:12 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
02/03/2020 05:19 PM : PO APPROVED FOR $812.80 BY ARI ON 02/03/2020
02/06/2020 12:39 PM : vehicle came in for reprogram today and cust added on front headlight (inop/burnt out). It is an aftermarket bulb but we can have it sent over today. We als
02/06/2020 01:06 PM : REVIEWED ON APC ..... SENT FOR APPROVAL
02/06/2020 01:06 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,710.43 INCLUDING PO (82193981)
02/06/2020 01:48 PM : FA ADD QUESTIONS ON THE HEADLAMP BULB AND IF IT WAS AT 130KMH THAT THE VEHICLE WAS NOT GOING FASTER.
02/06/2020 05:37 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,710.43
02/06/2020 05:47 PM : VENDOR RECEIVED APPROVAL ON PARTNER CONNECT
02/13/2020 11:44 AM : TaxExempt
01/15/2020 1:00 PM 01/15/2020 163590 $25.32 PAID 03/25/2020 422088 COLLEGE FORD LINCOLN LTD. (I)

01/15/2020 01:39 PM : headlight bulb needs replacing (burnt out)
01/15/2020 01:40 PM : PO APPROVED FOR $25.32 BY ARI ON 01/15/2020
02/18/2020 10:32 AM : SPOKE TO NATHAN TO SEE IF SAME BULB AS PREVIOUS WO. CANNOT CONFIRM IF THE SAME,HE KNOWS THAT THE LAST BULB WAS PSG F
03/25/2020 05:10 PM : F/A JENNIFER NOBLE CALLED, WANTS P/O FINALIZED,.. CALLED VDR, TO CLOSE,.. PAID $25.32 N/T,.
11/26/2019 4:35 PM 11/26/2019 158328 $1,254.78 PAID 12/12/2019 723647 COLLEGE FORD LINCOLN LTD. (I)
11/26/2019 04:36 PM : check engine light is on, vehicle won't go past 130km/hrscanned for codes found code P0430, low catalyst threshold, needs left cat (gasket line included n
11/26/2019 04:41 PM : PO pending acceptance from vendor for $1,227.35
11/26/2019 04:42 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/26/2019 04:46 PM : APC REVIEW
11/26/2019 04:47 PM : PO APPROVED FOR $1,254.78 BY ARI ON 11/26/2019
12/12/2019 07:09 PM : TaxExempt
11/19/2019 12:00 AM 11/19/2019 157728 $200.95 PAID 01/10/2020 8581 GREAT CANADIAN OIL CHANGE (I)
01/10/2020 04:44 PM : Oil change and wiper blades on 11/19/2019
01/10/2020 04:52 PM : PO APPROVED FOR $200.95 BY ARI ON 01/10/2020
01/10/2020 04:52 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION,.
01/10/2020 04:53 PM : TaxExempt
09/05/2019 4:00 PM 09/18/2019 152775 $384.07 PAID 10/17/2019 353252 DUNLOP FORD SALES LTD (I)
09/05/2019 04:54 PM : WO#353252......PM OK....ISSUED PO FOR $384.07BT
09/05/2019 04:55 PM : WINDSHIELD MOLDING COMING OFF AND ONE RIPPED OFF ON THE HIGH WAY...DRIVER WILL INSTALL....AS PER ANDREW
09/05/2019 04:56 PM : PO APPROVED FOR $384.07 BY ARI ON 09/05/2019
10/17/2019 04:30 PM : TaxExempt
08/11/2019 2:33 PM 08/11/2019 147230 $189.99 PAID 08/11/2019 1292 GREAT CANADIAN OIL CHANGE (I)
08/11/2019 02:33 PM : transmission service
08/11/2019 02:35 PM : PO APPROVED FOR $189.99 BY ARI ON 08/11/2019
08/11/2019 05:32 PM : TaxExempt
06/10/2019 12:52 PM 06/10/2019 147129 $123.98 PAID 06/17/2019 01202-1185 GREAT CANADIAN OIL CHANGE (I)
06/10/2019 12:52 PM : oil change
06/10/2019 12:53 PM : PO APPROVED FOR $123.98 BY ARI ON 06/10/2019
06/17/2019 03:11 PM : TaxExempt
03/17/2019 1:11 PM 03/17/2019 138241 $182.46 PAID 03/17/2019 13079002 GREAT CANADIAN OIL CHANGE (I)
03/17/2019 01:11 PM : oil change, engine air filter
03/17/2019 02:10 PM : PO APPROVED FOR $182.46 BY ARI ON 03/17/2019
03/17/2019 05:57 PM : TaxExempt
03/12/2019 3:18 PM 03/12/2019 141495 $181.58 PAID 03/12/2019 714811 COLLEGE FORD LINCOLN LTD. (I)
03/12/2019 03:20 PM : REAR LIFTGATE WILL NOT STAY UP - REPLACE REAR TAILGATE STRUTS
03/12/2019 03:24 PM : PO APPROVED FOR $181.58 BY ARI ON 03/12/2019
03/12/2019 03:25 PM : TaxExempt
02/22/2019 5:44 PM 02/22/2019 140810 $43.96 PAID 02/22/2019 714527 COLLEGE FORD LINCOLN LTD. (I)
02/22/2019 05:44 PM : REPLACE FRONT WIPER BLADES
02/22/2019 05:45 PM : PO APPROVED FOR $43.96 BY ARI ON 02/22/2019
02/22/2019 05:46 PM : TaxExempt
12/21/2018 4:29 PM 12/21/2018 137322 $261.80 PAID 01/11/2019 337721 DUNLOP FORD SALES LTD (I)
12/21/2018 04:30 PM : TOWED IN FOR NO START- AVR TEST FOR CHARGING SYSTEM, BATTERY TEST, FAILED-REQUEST TO REPLACE BATTERY AND RETEST SYS
12/21/2018 04:53 PM : PO APPROVED FOR $338.93 BY ARI ON 12/21/2018
01/11/2019 06:08 PM : PO pending acceptance from vendor for $207.97
01/11/2019 06:08 PM : VENDOR EMAIL SENT. TO: andybrayne@dunlopford.com. SUBJECT: REPAIR AUTHORIZATION
01/11/2019 06:09 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
01/11/2019 06:12 PM : PO APPROVED FOR $261.80 BY ARI ON 01/11/2019
01/11/2019 06:12 PM : VENDOR EMAIL SENT. TO: andybrayne@dunlopford.com. SUBJECT: REPAIR AUTHORIZATION
01/11/2019 06:14 PM : TaxExempt
12/21/2018 1:05 PM

12/21/2018 10:33 AM 12/21/2018 160000 $380.91 PAID 01/10/2019 M2366DC82386 ROADCANADA (I)
12/21/2018 10:33 AM : RA_REF# M2366DC82386
12/21/2018 10:33 AM : Towing: WON'T START, ,
01/09/2019 12:07 PM : INV# M2366DC82386....................PAID (FILE-RC18360)
07/19/2018 5:59 PM 07/19/2018 128426 $199.95 PAID 10/22/2018 707838 COLLEGE FORD LINCOLN LTD. (I)
07/19/2018 05:59 PM : REPLACE MISSING RIGHT SIDE WINDSHIELD PILLAR MOULDING
07/19/2018 06:07 PM : PC REVIEW , WINDSHIELD AND MOULDING REPLACED 12/17 BY A GLASS SHOP
07/19/2018 06:07 PM : PO APPROVED FOR $199.95 BY ARI ON 07/19/2018
10/22/2018 05:22 PM : TaxExempt
07/17/2018 1:00 PM 07/17/2018 128333 $573.91 PAID 07/17/2018 707728 COLLEGE FORD LINCOLN LTD. (I)
07/17/2018 01:31 PM : WO# 707728...
07/17/2018 01:31 PM : IN FOR ... LOF
07/17/2018 01:32 PM : COMPL= REAR BRAKES ARE GRINDING , PADS ARE METAL ON METAL ,, RUINED THE ROTORS .. TO BE REPLACED ,.... FRT PADS ARE AT
07/17/2018 01:34 PM : PO APPROVED FOR $573.91 BY ARI ON 07/17/2018
07/17/2018 04:28 PM : RE ISSUED PO AND PAID TO HENRY FOR $ 573.91 BT
03/31/2018 3:51 PM 03/31/2018 119678 $151.98 PAID 06/19/2018 13066855 GREAT CANADIAN OIL CHANGE (I)
03/31/2018 03:51 PM : Oil change
03/31/2018 04:21 PM : APC - ADJUST AND SENT BACK TO VENDOR
03/31/2018 04:21 PM : PO APPROVED FOR $146.98 BY ARI ON 03/31/2018
03/31/2018 04:21 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/28/2018 11:13 AM : USED AMZOIL SYNTHETIC OIL
05/28/2018 11:14 AM : AUTH $ 151.98 TO MATT BT
06/19/2018 11:28 AM : TaxExempt
03/09/2018 3:22 PM 03/09/2018 119676 $62.10 VOID COLLEGE FORD LINCOLN LTD. (I)
03/09/2018 03:23 PM : REPLACE ALL 3 WIPER BLADES
03/09/2018 03:25 PM : PO APPROVED FOR $62.10 BY ARI ON 03/09/2018
09/08/2018 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
12/20/2017 3:00 PM 12/20/2017 114748 $623.83 PAID 12/20/2017 8686 ANDERSON GLASS LTD (I)
12/20/2017 03:14 PM : WO 8686
12/20/2017 03:14 PM : REPLACE BROKEN WINDSHIELD AND MOLDING AT CLIENT LOCATION DW1938GBY DID NOT COME UP VENDOR GAVE ALTERNATE PN OF DW1
12/20/2017 03:21 PM : PO APPROVED FOR $623.83 BY ARI ON 12/20/2017
11/10/2017 12:00 AM 11/10/2017 112526 $236.97 PAID 01/19/2018 13063066 GREAT CANADIAN OIL CHANGE (I)
01/19/2018 01:01 PM : INV# 13063066
01/19/2018 01:02 PM : LOF
01/19/2018 01:02 PM : BOTH HEADLAMPS BURNT -- REPLACED - MENU PRICE
01/19/2018 01:03 PM : PO APPROVED FOR $236.97 BY ARI ON 01/19/2018

06/22/2017 2:00 PM 06/22/2017 102542 $143.00 PAID 06/22/2017 304236A DUNLOP FORD SALES LTD (I)
06/22/2017 02:25 PM : WO / 304236.
06/22/2017 02:26 PM : NEED TO INSPECT LH SIDE DOOR GLASS - WILL NOT GO UP ;
06/22/2017 02:27 PM : PO APPROVED FOR $143.00 BY ARI ON 06/22/2017
06/22/2017 07:10 PM : PAID ....
06/20/2017 9:00 AM 06/20/2017 102010 $954.80 PAID 07/13/2017 06063992 KIRKS TRAIL TIRE - MICHELIN (N)
06/20/2017 09:41 AM : W/O # LR155739......... PM CHECKED OK
06/20/2017 09:42 AM : WINTER TIRES ON UNIT @ TO BE SUPPLIED ON CALL BACK SUPPLY AND INSTALL MICHELIN LTX MS 245 65R17 P/C# 20563
06/20/2017 09:48 AM : PO APPROVED FOR $910.20 BY ARI ON 06/20/2017
06/20/2017 10:16 AM : JAMES CALLED, GAVE OLD TIRE INFO
06/20/2017 10:19 AM : OLD TIRES ON UNIT ARE SUMMERS AT 2/32, ALL SCRAPED,
07/11/2017 10:58 AM : MT# 06063992
06/05/2017 12:00 PM 06/05/2017 101112 $767.03 PAID 06/05/2017 304236 DUNLOP FORD SALES LTD (I)
06/05/2017 12:12 PM : WO #304236 PM IS DUE.ISSUED PO FOR $651.43 B/T.
06/05/2017 12:13 PM : LOF, INSP., SPRK PLUGS DUE., TRANS SERV.
06/05/2017 12:17 PM : PO APPROVED FOR $651.43 BY ARI ON 06/05/2017
06/05/2017 07:04 PM : AIR FILTER, DIRTY, REPLACE...IN CABIN DIRTY, REPLACE...VDR HAS TO REMOVE INTAKE GASKET TO DO SPARK PLUGS CAN'T RE USE GASK
06/05/2017 07:08 PM : RE ISSUED PO AND PAID TO SHELIA FOR $ 767.03 BT...
05/26/2017 12:00 AM 05/26/2017 100602 $42.50 PAID 06/06/2017 303702 DUNLOP FORD SALES LTD (I)
06/06/2017 01:39 PM : SUPPLY HUB CAP
05/04/2017 12:00 AM 05/04/2017 100000 $62.98 PAID 05/09/2017 92816 CASTROL PREMIUM LUBE EXPRESS (I)
05/09/2017 12:11 PM : REGULAR MAINTENANCE
12/29/2016 12:00 AM 12/29/2016 0 $28.25 PAID 01/26/2017 M2366CN25348 ROADCANADA (I)
10/27/2016 12:00 AM 10/27/2016 90492 $80.44 PAID 11/04/2016 291426 DUNLOP FORD SALES LTD (I)
11/04/2016 05:30 PM : DIAG AND INSPECT TRIGGER WIRE -OK, VIPER AND FORD SYSTEM DO NOT WORK TOGETHER
10/13/2016 6:00 PM 10/13/2016 89679 $451.76 PAID 10/21/2016 290530 DUNLOP FORD SALES LTD (I)
10/13/2016 06:26 PM : WO# 290530...PM OK...ISSUED PO TO SHEILA FOR $ 451.76 BT...
10/13/2016 06:27 PM : LEFT FRT DOOR JAR ON MESSAGE CENTRE...LEFT FRT DRIVER DOOR LATCH, ACCTUATOR INOP, REPLACE...
10/13/2016 06:28 PM : PO APPROVED FOR $451.76 BY ARI ON 10/13/2016
10/21/2016 07:17 PM : FINAL & PAID
08/09/2016 12:00 AM 08/09/2016 85345 $119.98 PAID 08/30/2016 13049342 GREAT CANADIAN OIL CHANGE (I)
08/30/2016 03:37 PM : OIL CHANGE
03/15/2016 10:00 AM 03/15/2016 75257 $197.36 PAID 03/30/2016 277788 DUNLOP FORD SALES LTD (I)
03/15/2016 10:08 AM : WO 277788 - CLLD F/A JORDAN REILING - OKD $477.16
03/15/2016 10:09 AM : IN FOR LT W/SHIELD PILLAR MOLDING DAMAGED - REPLACE
03/15/2016 10:16 AM : PO APPROVED FOR $477.16 BY ARI ON 03/15/2016
03/30/2016 04:23 PM : JIM FROM IV CB DVR TOOK 2 OF THE 3 PARTS ORDERED AND INSTALLED IT HIMSELF \\ CLOSED
03/14/2016 12:00 AM 03/14/2016 75256 $224.60 PAID 04/04/2016 277751 DUNLOP FORD SALES LTD (I)
04/04/2016 12:00 PM : CHANGE ENGINE OIL AND FILTER, REPLACE ALL WIPER BLADES, CLEANING OF INTERIOR AND EXTERIOR
11/10/2015 12:00 AM 11/10/2015 65826 $119.98 PAID 01/15/2016 13042375 GREAT CANADIAN OIL CHANGE (I)
01/15/2016 11:21 AM : WO# 13042375... PM DUE ... PAID $ 119.98 TAX IN
01/15/2016 11:22 AM : IN FOR LOF
01/15/2016 11:23 AM : PO APPROVED FOR $119.98 BY ARI ON 01/15/2016
08/08/2015 12:00 AM 08/08/2015 59099 $145.09 PAID 09/01/2015 273593 DUNLOP FORD SALES LTD (I)
09/01/2015 04:51 PM : SUPPLY DRIVERS A PILLAR MOULDING ALONG WINDSHIELD AND RETAINING CLIP
06/11/2015 12:00 AM 06/11/2015 56054 $641.00 PAID 06/15/2015 10582 TRIM LINE 2014 (I)
06/15/2015 06:13 PM : WO#10582...PM OK...ISSUED PO AND PAID $641.00 BT
06/15/2015 06:14 PM : IN FOR AUTO AC AND WINDOWS FOR DOG UNIT INOP, W/S LEAKING, WATER DAMAGED CONTROL MODULE FOR AC COOLING FOR DOG UNI
06/15/2015 06:17 PM : PO APPROVED FOR $641.00 BY ARI ON 06/15/2015
04/14/2015 12:00 AM 04/14/2015 51257 $151.96 PAID 04/21/2015 13036544 GREAT CANADIAN OIL CHANGE (I)
04/21/2015 11:45 AM : OIL AIR FILTER TOP UP
04/10/2015 10:00 AM 04/10/2015 50773 $740.58 PAID 04/10/2015 7149 ANDERSON GLASS LTD (I)
04/10/2015 10:37 AM : WO# 7149 PM OK PAID $740.58
04/10/2015 10:37 AM : WINDSHIELD REPLACEMENT DW01843GBY
04/10/2015 10:38 AM : PO APPROVED FOR $740.58 BY ARI ON 04/10/2015
03/30/2015 12:00 AM 03/30/2015 50781 $47.00 PAID 05/01/2015 270981 DUNLOP FORD SALES LTD (I)
05/01/2015 05:22 PM : SUPPLIED WIPER BLADES
12/08/2014 12:00 AM 12/08/2014 43012 $114.98 PAID 01/15/2015 13033579 GREAT CANADIAN OIL CHANGE (I)
01/15/2015 01:26 PM : OIL CHANGE
09/18/2014 12:00 AM 09/18/2014 35921 $164.16 PAID 10/16/2014 255810 DUNLOP FORD SALES LTD (I)
10/16/2014 04:02 PM : WASH, AND OIL AND FILTER CHANGE
05/08/2014 12:00 AM 05/08/2014 26480 $109.98 PAID 07/03/2014 13028644 GREAT CANADIAN OIL CHANGE (I)
07/03/2014 01:15 PM : CIB MIKE
01/04/2014 12:00 AM 01/04/2014 11557 $104.98 PAID 02/24/2014 13026489 GREAT CANADIAN OIL CHANGE (I)
02/24/2014 02:47 PM : CALLED IN BY MIKE
11/28/2013 2:36 PM

11/28/2013 12:00 AM 11/28/2013 8033 $1,447.32 PAID 12/04/2013 04375647 KIRKS TRAIL TIRE - MICHELIN (N)
11/28/2013 02:10 PM : WO // NA431209 , DRIVER WAITING , PM NOT DUE , MONITOR LIGHT NOT ON ; CALLED F/APAUL REDDING (P)
11/28/2013 02:11 PM : INSTALL (4) NEW WINTERS, MICHELINS, X ICE 2, 245-65-17, INSTALL (4) RIMS, INSTALL (4) TPMS SENSOR, A/S @ 12/32 .. DRIVER TAKING T
11/28/2013 02:13 PM : REPLACE WIPER BLADES, NOT CLEANING..
11/28/2013 02:36 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,536.13 INCLUDING PO (43547607)
11/28/2013 02:36 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,536.13 INCLUDING PO (43547607)
11/28/2013 02:38 PM : F/A PAUL REDDING STATES THAT HE SHOULD HAVE GOTTEN AN E-MAIL FROM US ALSO STATES THAT HE IS HAVING ISSUES PULLING INFO F
11/28/2013 02:41 PM : PO APPROVED FOR $1,536.13 ON 11/28/2013
11/28/2013 02:51 PM : VNDR STATES WIPERS DEALER ONLY.... DRIVER TO GOT OT DEALER FOR WIPER BLADES..
11/28/2013 03:13 PM : VERBAL APPROVAL PAUL REDDING AND HANDLED BY ARI TECH CLOSED AUTO APPROVAL
04/24/2013 12:00 AM 04/24/2013 623 $206.00 PAID 04/24/2013 HISTORY PO ACCOUNT (I)