

Make	Model
FORD	ESCAPE

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
03/17/2026 12:59 PM	03/17/2026	192981		\$1,774.68	VOID	
03/17/2026 01:00 P.M. : vehicle is due for oil change.						
03/17/2026 01:01 P.M. : front brake pads are low and need to get replaced.						
03/17/2026 01:02 P.M. : passenger brake light bulb is out and needs to get relaced, both license plate bulb:						
03/17/2026 01:05 P.M. : both front lower control arm bushings are separating from sleeves, recommend rep						
03/17/2026 01:05 P.M. : rear wiper is leaving streaks and needs to get replaced						
03/17/2026 01:06 P.M. : fuel filter was requested by holman to get replaced.						
03/17/2026 01:14 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 4 MM RIGHT: 4 MM						
03/17/2026 01:14 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 23 MM RIGHT: 23 MM						
03/17/2026 01:19 P.M. : alignment needs to be done after control arms are installed						
03/17/2026 01:46 P.M. : 13001026 - FRONT BRAKE ROTOR - PARTS - PLEASE PROVIDE EXACT ROTC						
03/17/2026 01:47 P.M. : 13001029 - FRONT BRAKE PAD - PARTS - 4MM = 5-6/32 - WHY ARE PADS NEI						
03/17/2026 01:47 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
03/17/2026 01:47 P.M. : WAITING FOR VENDOR NOTES						
03/17/2026 02:02 P.M. : 13001026 - FRONT BRAKE ROTOR - PARTS - THE ROTOR MEASUREMENT W						
03/17/2026 02:02 P.M. : 13001029 - FRONT BRAKE PAD - PARTS - MINIMUM ROTOR THICKNESS IS 22						
03/17/2026 02:28 P.M. : PO IS PENDING PHONE AUTHORIZATION						
03/17/2026 02:28 P.M. : PC REVIEW, CALLED FA GIMALYN NADAL, LEFT VOICE MAIL						
03/17/2026 03:27 P.M. : SHOP NOAH CALLED TO CHECK ON STATUS, ADVISED PENDING CLIENT AF						
03/18/2026 03:56 P.M. : PO has been voided by vendor(KT000620CC).						
03/18/2026 05:38 P.M. : FA CLD TO DENY						
11/13/2025 1:45 PM	11/13/2025	190388	0	\$183.00	PAID	11/13/2025
11/13/2025 01:45 P.M. : change into winters, store summers						
11/13/2025 01:46 P.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 8/32 RI: 8/32						
11/13/2025 01:46 P.M. : PO APPROVED FOR \$183.00 BY HOLMAN ON 11/13/2025						
11/13/2025 02:13 P.M. : TaxExempt						
09/22/2025 10:25 AM	09/22/2025	189748	0	\$383.12	PAID	09/22/2025
09/22/2025 10:26 A.M. : DOING OVER DUE ITEM OF TRANSMISSION SERVICE						
09/22/2025 10:36 A.M. : HPC REVIEWED, CHANGE ATA CODE LINE 1.1 TO REFLECT TRUE SERVICE,						
09/22/2025 10:36 A.M. : PO APPROVED FOR \$375.61 BY HOLMAN ON 09/22/2025						
09/22/2025 10:36 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
09/22/2025 01:56 P.M. : TaxExempt						
08/18/2025 4:00 PM	08/18/2025	187940		\$669.07	PAID	09/08/2025
08/18/2025 04:35 P.M. : WINDSHIEL CRACKED. REPLACE / WIPER WORN						
08/18/2025 04:37 P.M. : PO APPROVED FOR \$669.07 BY HOLMAN ON 08/18/2025						
09/02/2025 10:52 A.M. : 8171-15995981						
05/28/2025 11:26 AM	05/28/2025	186227	0	\$1,401.22	PAID	05/29/2025
05/28/2025 11:28 A.M. : seasonal swap due. storage of winters, alignment of tires						
05/28/2025 11:32 A.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 8/32						
05/28/2025 11:33 A.M. : customer requested engine and cabin air filter, oil change, coolant flush, spark plu						
05/28/2025 12:07 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - DECLINED - NO						
05/28/2025 12:07 P.M. : PO APPROVED FOR \$1,079.01 BY HOLMAN ON 05/28/2025						
05/28/2025 12:07 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
05/29/2025 09:56 A.M. : found left front sway bar link has play. recommend replacing in tandem and they ta						
05/29/2025 09:58 A.M. : PO APPROVED FOR \$1,401.22 BY HOLMAN ON 05/29/2025						
05/29/2025 12:51 P.M. : TaxExempt						
10/08/2024 12:40 PM	10/08/2024	177850	0	\$335.50	PAID	10/08/2024
10/08/2024 12:41 P.M. : seasonal swap due, uneven wear on all tires, highly reccomend alignment to preve						
10/08/2024 12:42 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32						

10/08/2024 12:45 P.M. : PO APPROVED FOR \$335.50 BY HOLMAN ON 10/08/2024
10/08/2024 07:14 P.M. : TaxExempt
04/26/2024 11:52 AM 04/26/2024 170573 0 \$290.74 PAID 04/26/2024
04/26/2024 11:54 A.M. : seasonal tire change winters are mic x ice at 10/32 all around 235/70R16
04/26/2024 11:54 A.M. : oil service
04/26/2024 11:54 A.M. : tire storage winters are mic x ice at 10/32 all around 235/70R16
04/26/2024 11:57 A.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32
04/26/2024 11:57 A.M. : PO APPROVED FOR \$290.74 BY HOLMAN ON 04/26/2024
04/26/2024 02:30 P.M. : TaxExempt
10/02/2023 5:05 PM 10/02/2023 158548 0 \$238.65 PAID 10/05/2023
10/02/2023 05:07 P.M. : came in for tire swap and oil service with storage for summer tires
10/02/2023 05:08 P.M. : came in for tire swap and oil service with storage for summer tires
10/02/2023 05:09 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 9/32
10/02/2023 05:10 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - THE ABOVE ADJUSTMENT(S
10/02/2023 05:10 P.M. : PO pending acceptance from vendor for \$196.15
10/02/2023 05:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2023 05:10 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s
10/02/2023 05:14 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - PLEASE PROVIDE THE SIZ
10/02/2023 05:14 P.M. : HPC REVIEW
10/02/2023 05:14 P.M. : WAITING FOR VENDOR NOTES
10/02/2023 05:26 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - 235/75R15 GOODRIDE SU31
10/02/2023 05:26 P.M. : PO APPROVED FOR \$238.65 BY HOLMAN ON 10/02/2023
10/05/2023 01:35 P.M. : TaxExempt
06/06/2023 12:00 PM 06/06/2023 154580 0 \$168.00 PAID 07/13/2023
06/06/2023 12:00 P.M. : Seasonal Swap and Tire Storage
06/06/2023 12:01 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
06/06/2023 12:02 P.M. : PO APPROVED FOR \$168.00 BY HOLMAN ON 06/06/2023
07/13/2023 11:26 A.M. : TaxExempt
02/22/2023 11:00 AM 02/22/2023 150311 \$589.97 PAID 04/20/2023
02/22/2023 11:48 A.M. : WINDSHIELD REPLACEMENT IS CRACKED// WIPER BLADES NOT CLEARING
02/22/2023 11:51 A.M. : PO APPROVED FOR \$589.97 BY HOLMAN ON 02/22/2023
03/08/2023 12:34 P.M. : EN23061 -- CAME IN AT 619.47 AFTER TAXES -- REJECTED -- CLIENT IS TAX
04/12/2023 10:16 A.M. : 8171-687851
11/01/2022 3:00 PM 11/01/2022 145730 0 \$211.80 PAID 11/01/2022
11/01/2022 03:02 P.M. : Oil service is due
11/01/2022 03:03 P.M. : Seasonal changeover and storage
11/01/2022 03:05 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32
11/01/2022 03:12 P.M. : PO APPROVED FOR \$211.80 BY HOLMAN ON 11/01/2022
11/01/2022 03:12 P.M. : REVIEWED AND ISSUED PO \$211.80.....VENDOR EMAIL SENT. SUBJECT: R
11/01/2022 07:12 P.M. : TaxExempt
06/07/2022 1:55 PM 06/07/2022 142871 0 \$216.79 PAID 06/07/2022
06/07/2022 01:56 P.M. : Oil Service is due.
06/07/2022 01:56 P.M. : Seasonal Swap and Storage
06/07/2022 01:57 P.M. : AXLE: 1 LF: 9/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 9/32
06/07/2022 01:57 P.M. : PO APPROVED FOR \$216.79 BY HOLMAN ON 06/07/2022
06/07/2022 06:07 P.M. : TaxExempt
04/11/2022 5:32 PM
04/11/2022 11:07 AM 04/11/2022 142282 \$84.00 PAID 04/13/2022
04/11/2022 11:07 A.M. :
04/11/2022 11:07 A.M. : PO APPROVED FOR \$84.00 BY HOLMAN ON 04/11/2022
04/13/2022 10:48 A.M. : applicableTaxes Service
04/08/2022 6:00 PM
04/08/2022 1:16 PM 04/08/2022 144000 0 \$1,288.81 PAID 04/13/2022

04/08/2022 01:11 P.M. : VEHICLE IS STUCK 4 LEVELS DOWN IN A PARKING GARAGE WITH NO KEYS
 04/08/2022 01:16 P.M. : NO KEYS
 04/08/2022 06:11 P.M. : CONTACT AT VEHICLE LOCATION WILL BE DIANE 403-999-4038. PARKING PI
 04/11/2022 05:10 P.M. : will need 2 new pats keys cut and programmed, we do not have a key code and th
 04/11/2022 05:32 P.M. : HPC REVIEW - SENT FOR APPROVAL
 04/11/2022 05:32 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED
 04/12/2022 11:02 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,110.56
 04/12/2022 11:02 A.M. : AUTO_RESPONSE: VENDOR EMAILED
 04/12/2022 11:29 A.M. : this morning we were able to break into the locked vehicle and we did find the key
 04/12/2022 11:49 A.M. : APC REVIEW.. ADDED BATTERY REPLACEMENT.. UPDATED PO TO \$1,288.
 04/13/2022 12:13 P.M. : TaxExempt
 04/13/2022 12:26 P.M. : MD TAMMY STS INV #622623 IS INCORRECT, STS CORRECT INV#622578...
 04/08/2022 1:10 PM

06/22/2021 12:38 PM	06/22/2021	142282	0	\$199.21	PAID	06/28/2021
06/22/2021 12:38 P.M. : SEASONAL SWAP - TIRES OFF MICH XICE @ 10/32NDS - TIRE STORAGE						
06/22/2021 12:38 P.M. : RECOMMEND FRONT BRAKE SERVICE DUE TO BRAKE COMPONENTS BEING						
06/22/2021 12:38 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32						
06/22/2021 12:39 P.M. : PO APPROVED FOR \$199.21 BY ARI ON 06/22/2021						
06/28/2021 02:12 P.M. : TaxExempt						
11/19/2020 11:32 AM	11/19/2020	141639	0	\$90.79	PAID	11/19/2020
11/19/2020 11:33 A.M. : came in for overdue services as per email from ARI that was sent to the customer						
11/19/2020 01:05 P.M. : 44002001 - FUEL FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - REPLAC						
11/19/2020 01:05 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - COOLANT REPLACED						
11/19/2020 01:05 P.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - DUE @ 160K - NO ISSUES						
11/19/2020 01:05 P.M. : PO APPROVED FOR \$191.03 BY ARI ON 11/19/2020						
11/19/2020 01:05 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
11/19/2020 04:03 P.M. : TaxExempt						
11/02/2020 5:00 PM	11/02/2020	141135		\$1,424.89	PAID	12/10/2020
11/02/2020 05:28 P.M. : O# 620362606						
11/02/2020 05:28 P.M. : IN FOR 4 MICHELIN IX ICE2 , RIMS AND SENSORS						
11/02/2020 05:32 P.M. : PO APPROVED FOR \$1,408.89 BY PArAmeters ON 11/02/2020						
11/30/2020 05:49 P.M. : 07956662						
11/30/2020 05:51 P.M. : MT20322 - PAID INV#07956662						
05/28/2020 3:00 PM	05/28/2020	136283	0	\$65.99	PAID	06/15/2020
06/15/2020 05:48 P.M. : service performed on 5/28/2020 2:31 PM						
06/15/2020 05:48 P.M. : PO APPROVED FOR \$65.99 BY ARI ON 06/15/2020						
06/15/2020 05:49 P.M. : TaxExempt						
05/27/2020 5:39 AM	05/27/2020	128317	0	\$126.00	PAID	05/30/2020
05/27/2020 05:39 A.M. : Seasonal Tire Changeover - winter tires are all @ 3/32 & to be discarded						
05/27/2020 05:40 A.M. : PO APPROVED FOR \$126.00 BY ARI ON 05/27/2020						
05/30/2020 11:24 A.M. : TaxExempt						
11/20/2019 1:06 PM	11/20/2019	128317		\$205.00	PAID	11/20/2019
11/20/2019 01:08 P.M. : unit came in for a changeover and balance take offs are 2 @ 9/32nds 2 @ 10/32nd						
11/20/2019 01:08 P.M. : PO APPROVED FOR \$205.00 BY ARI ON 11/20/2019						
11/20/2019 01:08 P.M. : TaxExempt						
09/04/2019 1:40 PM	09/04/2019	124964		\$352.95	PAID	09/12/2019
09/04/2019 01:40 P.M. : Due based off time and millage						
09/04/2019 01:41 P.M. : PO APPROVED FOR \$93.98 BY ARI ON 09/04/2019						
09/04/2019 01:41 P.M. : Coolant and fuel filter are due based off time and millage and condition						
09/04/2019 01:45 P.M. : brake light burnt out						
09/04/2019 01:46 P.M. : This PO is tax exempted due to undefined and request submitted by Patrick						
09/12/2019 09:41 A.M. : MR19253 - PAID INV#1910683145						
09/04/2019 1:35 PM	09/04/2019	124964		\$336.96	VOID	
09/04/2019 01:35 P.M. : Oil filter due based off time and millage						

09/04/2019 01:35 P.M. : PO APPROVED FOR \$93.98 BY ARI ON 09/04/2019

09/04/2019 01:36 P.M. : fuel filter and coolant service are due based off time and millage and current condi

09/04/2019 01:37 P.M. : transmission service is due based off time and millage and current conditton

09/04/2019 01:39 P.M. : PO pending acceptance from vendor for \$524.44

09/04/2019 01:39 P.M. : VENDOR EMAIL SENT. TO: store106@prairielube.ca. SUBJECT: REPAIR AUTH

09/04/2019 01:39 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s

09/04/2019 01:39 P.M. : PO has been voided by vendor (MR000106CC).

09/04/2019 12:56 PM	09/04/2019	124964	\$386.92	VOID	
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09/04/2019 12:56 P.M. : Oil change is due based off time and millage as well as tires need to be rotataed

09/04/2019 12:57 P.M. : PO APPROVED FOR \$143.94 BY ARI ON 09/04/2019

09/04/2019 01:00 P.M. : All other services (coolant, transmission, and fuel filter) are due based off of time :

09/04/2019 01:00 P.M. : PO pending acceptance from vendor for \$575.85

09/04/2019 01:00 P.M. : VENDOR EMAIL SENT. TO: store106@prairielube.ca. SUBJECT: REPAIR AUTH

09/04/2019 01:00 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s

09/04/2019 01:34 P.M. : PO has been voided by vendor (MR000106CC).

05/02/2019 8:28 PM	05/02/2019	134988	\$85.00	PAID	05/08/2019
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05/02/2019 08:28 P.M. : TIRE STORAGE FOR WINTER TIRES @ 9/32NDS

05/02/2019 08:28 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32

05/02/2019 08:28 P.M. : PO APPROVED FOR \$85.00 BY ARI ON 05/02/2019

05/08/2019 01:52 P.M. : TaxExempt

04/27/2019 11:24 AM	04/27/2019	134985	\$638.92	PAID	05/02/2019
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04/27/2019 11:25 A.M. : New summer tires 4 new Goodride SU318 - Product Code: 030SU31803This is a 3

04/27/2019 11:30 A.M. : TIRE SIZE:235/75 R15, MANUFACTURER:OTHER, MODEL:GOODRIDE SU318, I

04/27/2019 11:49 A.M. : PO APPROVED FOR \$638.92 BY ARI ON 04/27/2019

05/02/2019 04:34 P.M. : TaxExempt

01/23/2019 3:13 PM	01/23/2019	122036	\$532.93	PAID	01/31/2019
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01/23/2019 03:15 P.M. : LOF

01/23/2019 03:17 P.M. : PO APPROVED FOR \$73.98 BY ARI ON 01/23/2019

01/23/2019 03:18 P.M. : air filter, cabin filter, front differential service and rear differential service, transfer c

01/23/2019 03:22 P.M. : oil change (customer request high millage oil)

01/23/2019 03:31 P.M. : transfer case service is 107.99 not 102.99

01/23/2019 03:32 P.M. : This PO is tax extempted due to undefined and request submitted by Adam

01/30/2019 01:47 P.M. : MR19029 - PAID INV#1901770800

05/31/2018 12:00 AM	05/31/2018	115152	\$26.00	PAID	06/14/2018
03/05/2018 12:00 AM	03/05/2018	115150	\$228.99	PAID	03/15/2018
01/31/2017 12:00 AM	01/31/2017	113000	\$96.55	PAID	02/09/2017
12/02/2015 5:00 PM	12/02/2015	102973	\$333.50	PAID	12/10/2015

12/02/2015 05:33 P.M. : WO# 84789 - PM CHECK - DUE APPROVED REPAIR FOR \$333.50

12/02/2015 05:33 P.M. : OIL CHANGE

12/02/2015 05:34 P.M. : INSTALL WINTER TIRES - STORE A/S WITH 6/32-6/32-5/32-7/32 - TAG# GAG60

12/02/2015 05:34 P.M. : PO APPROVED FOR \$333.50 BY ARI ON 12/02/2015

05/01/2015 12:00 AM	05/01/2015	98300	\$240.00	PAID	05/07/2015
02/18/2015 12:00 PM	02/18/2015	97114	\$468.58	PAID	03/12/2015

02/18/2015 12:19 P.M. : W/O 73203!!!!!!!!!!!!!!!!!!!!!!!!!!!! MILEAGE UP DATE ON CALL BACK !!!!!!!!!!!!!!!!!!!!!!!

02/18/2015 12:19 P.M. : 96,000 KMS INSPECTION..MAYBE AN AIR AND POLLEN FILTER....DECLINED F

02/18/2015 12:23 P.M. : PO APPROVED FOR \$143.50 BY ARI ON 02/18/2015

02/18/2015 05:11 P.M. : VDR FOUND PULL ON TEST DRIVE, NO DRV COMP OR TIRE WEAR,DECLINE

02/18/2015 05:13 P.M. : BATTERY CORRODED, CHARGE AND SERVICE BATTERY...VEHICLE DOES N

02/18/2015 05:13 P.M. : SA VINCE CALLED IN TO UPDATE, REISSUED PO FOR \$212.61 BT

02/18/2015 07:19 P.M. : S/A CALLED TO ADVISE BATTERY FAILED @ 400CCA 22% LIFE TYPE : NAPA

02/18/2015 07:19 P.M. : PO APPROVED FOR \$468.58 BY ARI ON 02/18/2015

02/18/2015 07:20 P.M. : S/A CALLED ADJUSTED MILEAGE & ADDED BATTERY

11/06/2014 10:00 AM	11/06/2014	96003	\$293.44	PAID	12/04/2014
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11/06/2014 10:53 A.M. : WO # 68982PM DUE VENDOR TO INFORM DRIVER...

11/06/2014 10:54 A.M. : IN FOR WINTER TIRE CHANGE OVER.. A/S TIRES STORED BY VENDOR.. TRE

11/06/2014 10:54 A.M. : WIPERS INOP.. REPLACE BLADES...
 11/06/2014 10:57 A.M. : PO APPROVED FOR \$293.44 BY ARI ON 11/06/2014
 05/28/2014 12:00 PM 05/28/2014 91968 \$1,388.98 PAID 06/19/2014
 05/28/2014 12:03 P.M. : WO /62031... PM NOT CHECKED .<-> VDR TO CALL BACK WITH WINTERS/32 .
 05/28/2014 12:03 P.M. : IN FOR DIAG ON CRUISE CONTROL SYSTEM ,NOT WORKING.
 05/28/2014 12:04 P.M. : INSTALL A/S TIRES .. WINTERS @ ??? STORAGE # PSTS..
 05/28/2014 12:05 P.M. : PO APPROVED FOR \$369.95 BY ARI ON 05/28/2014
 05/29/2014 12:30 P.M. : VDR UPDATE - WINTER TIRES AT 12 32NDS ON ALL 4
 05/29/2014 12:30 P.M. : VDR CALLED IN TO UPDATE - NEW TOTAL OF \$1315.95 BT....CALLED OUT TO
 05/29/2014 12:31 P.M. : VDR UPDATE - FOUND CRUISE CONTROL SERVO INOP....REPLACE SERVO..
 05/29/2014 12:40 P.M. : LOF
 05/29/2014 12:42 P.M. : ADDED LOF, UPDATED PO TO \$1385.95
 11/18/2013 6:03 PM 11/18/2013 86113 \$694.50 PAID 06/05/2014
 11/18/2013 06:03 P.M. : WO# 54854
 11/18/2013 06:04 P.M. : IN FOR 4 NEW WINTER TIRES, CURRENT ARE ALL WEATHER @ 7/32(4) TO E
 11/18/2013 06:06 P.M. : LOF
 11/18/2013 06:06 P.M. : PO APPROVED FOR \$675.76 BY ARI ON 11/18/2013
 05/21/2014 02:17 P.M. : SA ASHLEY CALLING TO CONFIRM PO, CONFIRMEED PO # @ \$675.76BT
 05/24/2014 02:30 A.M. : INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY
 08/13/2013 12:00 AM 08/13/2013 80500 \$429.72 PAID 08/13/2013
 01/24/2013 12:00 AM 01/24/2013 67208 \$91.35 PAID 01/24/2013
 10/23/2012 12:00 AM 10/23/2012 64506 \$66.56 PAID 10/23/2012

Invoice #	Vendor
	KAL TIRE - NORTH HILL (N)

s are out and need to be replaced.
 placing both front lower control arms as bushings cannot be pressed into axis

MIN. THK.: 22 MM

OR MEASUREMENTS AND DISCARD SPECS
 EDED SO EARLY?

AS MEASURED AT 23MM
 2MM, IT WAS AT 23MM WHICH MEANS ITS 1MM AWAY FROM NEEDING

PROVAL

620437500 KAL TIRE - NORTH HILL (N)

678695 METRO FORD (I)

PO APPROVED AS PER COMPLIANCE SCHEDULE

8171-15995981 SPEEDY GLASS - BELRON (N)

620429431 KAL TIRE - NORTH HILL (N)

g, belt.
 T DUE. RECENTLY COMPLETED

like similar loads, so if one has play, the other side will likely develop soon. *it

620418125 KAL TIRE - NORTH HILL (N)
 ant issue from getting worse, customer would like to store summers (7/8's), w

620410517 KAL TIRE - NORTH HILL (N)

620401400 KAL TIRE - NORTH HILL (N)

3) HAVE BEEN MADE TO THIS PO.

;) accordingly.

E, MAKE, MODEL AND STORAGE TAG NUMBER FOR ALL OF THE TIRES

8 H/T

620396741 KAL TIRE - NORTH HILL (N)

8171-687851 SPEEDY GLASS - BELRON (N)
; WINDSHIELD

EXEMPT

620388242 KAL TIRE - NORTH HILL (N)

EPAIR AUTHORIZATION

620381407 KAL TIRE - NORTH HILL (N)

0007102301 TRXNOW (N)

622578 METRO FORD (I)

), HAS BEEN THERE MONTHS,, ADRESS= 1021 10TH AVE SW, CALGAI

LACE IS OPEN BETWEEN 8:15 AM AND 4:30 PM. TOWING WILL HAVE TO
e vehicle is over 10 years and unable to get it from Ford. will need to replace

), REQUESTED AMOUNT \$2,110.56 INCLUDING PO (94032622)

code in the customers owner manual. we will need time that the tech had to g
.81

620370561 KAL TIRE - NORTH HILL (N)

G VERY DRY, CAUSING PADS TO HANG UP

603002 METRO FORD (I)

these are all menu items for us.

ED 9/4/2019 @ 125K

D 9/4/2019 @ 125K

07956662 KAL TIRE NORTH HILL SHOP CTR. - MICHELIN (N)

00003-5872 GREAT CANADIAN OIL CHANGE (N)

624297757 KAL TIRE - CHINOOK CENTRE (N)

624293455 KAL TIRE - CHINOOK CENTRE (N)

Is store did not record off tire make take offs have gone into storage

1910683145 MR LUBE (N)

MR LUBE (N)

tion

HORIZONTALIZATION

;) accordingly.

MR LUBE (N)

and millage and current condition.

HORIZONTALIZATION

;) accordingly.

624286592 KAL TIRE - CHINOOK CENTRE (N)

624286345 KAL TIRE - CHINOOK CENTRE (N)

;) season tire and does not have the with the 3 Peak Mountain Snowflake rating
REASON: CUSTOMER REQUEST AXLE: 1 LF: 9/32 RF: 9/32 TIRE SI

1901770800 MR LUBE (N)

base service.

06587350 MICHELIN NORTH AMERICA CANADA (N)
06454106 MICHELIN NORTH AMERICA CANADA (N)
05871128 MICHELIN NORTH AMERICA CANADA (N)
0069583300 FOUNTAIN TIRE - GOODYEAR - #020 (N)

05

0063190691 GOODYEAR CANADA INC. (N)
0061305848 FOUNTAIN TIRE - GOODYEAR - #020 (N)
!!!!!!!!!!!!!!!!!!!!!!P/O AT 143.50 B/TX
FUEL FILTER WAS COMPLETED AT 80,000 KMS SAVINGS \$ 133.95

D, SAVINGS OF \$140.00 BT
NOT HAVE A CABIN FILTER, DECLINED, SAVINGS OF \$140.50 BT

\ WARRNATY 60 2 FREE

0090704733 FOUNTAIN TIRE - GOODYEAR - #020 (N)

HEAD DEPTH 7/32NDS

0086230381 FOUNTAIN TIRE - GOODYEAR - #020 (N)
.. KMS ... ISSUED PO FOR \$ 369.95 BT.

3 FA TO DISCUSS...AUTHORIZED CRUISE REPAIR...RE-ISSUED PO TO \

0085783530 FOUNTAIN TIRE - GOODYEAR - #020 (N)

3E STORED ON TAG # GAG605.... GY ULTRA GRIP WINTER P 235 75R15

HISTORY PO ACCOUNT (I)
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