



Work Order: 10921

EB10-101

Description: CVIP inspection and repairs 39,164 KM, GRO#5683 Date Started: 2020-03-24
 Equipment: T329 GMC Savana Passenger Van
 Serial#: 1GJZ71FG1E1119408

Segment: 1 parts

Segment: 2 CVIP Inspection and repairs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2137	03/31/20	EMTime	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	1.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 disinfect inside

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1383	03/27/20	EMTime	Employee: 2216 Masin Schmidt		HRS	1.000		
2168	03/30/20	EMTime	Employee: 2216 Masin Schmidt		HRS	2.000		
						Labour Total	3.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	4.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Description: CVIP inspection and Service 47867 HRS, GRO 7483/7480 Date Started: 2020-08-21
 Equipment: T329 GMC Savana Passenger Van
 Serial#: 1GJZ71FG1E1119408

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1616	08/21/20	EMParts	5W40 Spectra 5W40		I	6.000	5.34	32.04
1617	08/21/20	EMParts	857045 Oil Filter		EA	1.000	5.18	5.18
1618	08/21/20	EMParts	15-214X52 3.78L BUG WASHER FLUID		EA	1.000	2.77	2.77



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Labour Total	0.00
Parts Total	39.99
Miscellaneous Total	0.00

Segment: 2 CVIP inspection and Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1720	08/21/20	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
2205	08/20/20	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
2206	08/21/20	PR	Employee: 2024 Travis Schmidt		HRS	-4.000		
2207	08/21/20	PR	Employee: 2024 Travis Schmidt		HRS	4.000		

Labour Total	5.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2204	08/17/20	PR	Employee: 2216 Masin Schmidt		HRS	4.000		
2208	08/21/20	PR	Employee: 2392 Carmen Beck		HRS	1.000		
2482	08/24/20	PR	Employee: 2216 Masin Schmidt		HRS	0.500		
3201	08/24/20	PR	Employee: 2216 Masin Schmidt		HRS	-0.500		
3202	08/24/20	PR	Employee: 2216 Masin Schmidt		HRS	0.500		
3563	08/24/20	PR	Employee: 2216 Masin Schmidt		HRS	-0.500		
3564	08/24/20	PR	Employee: 2216 Masin Schmidt		HRS	0.500		

Labour Total	5.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	10.50
Parts Total	39.99
Miscellaneous Total	0.00

Description: Denwoods - Cut new keys and re-program & C\ 48793 KM, GRO 5956/5959/5997 Date Started: 2020-12-16
 Equipment: T329 GMC Savana Passenger Van
 Serial#: 1GJZ71FG1E1119408

Segment: 1 parts & service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2269	12/16/20	AP	Vendor: 10086 Denwood Motors (1993) Ltd. 172271 Line: 1		LS	0.000	0.00	368.12



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2270 12/16/20 AP Vendor: 10086 Denwood Motors (1993) Ltd. 172271 Line: 2 LS 0.000 0.00 353.73

Labour Total	0.00
Parts Total	721.85
Miscellaneous Total	0.00

Segment: 2 Deliver/Pickup truck -Denwoods to cut keys & R&R Battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1557	12/16/20	PR	Employee: 580 Greg Rarick		HRS	4.000		
1558	12/18/20	PR	Employee: 2040 Andria Waring		HRS	1.000		
1559	12/18/20	PR	Employee: 2392 Carmen Beck		HRS	2.500		

Labour Total	7.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 WASH EXTERIOR & INTERIOR

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
292	01/05/21	PR	Employee: 2216 Masin Schmidt		HRS	6.000		
293	01/06/21	PR	Employee: 2216 Masin Schmidt		HRS	3.000		

Labour Total	9.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 CVIP inspection and Repairs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
944	01/12/21	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Clean & re-lube brake caliper pins

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
945	01/12/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		



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Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	20.00
Parts Total	721.85
Miscellaneous Total	0.00

Description: Checkover & update CVIP paperwork 48810 km, GRO 6065 Date Started: 2021-04-01
 Equipment: T329 GMC Savana Passenger Van
 Serial#: 1GJZ71FG1E1119408

Segment: 1 parts

1L X WIPER FLUID

Segment: 2 Checkover & update CVIP paperwork

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
65	04/01/21	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Description: CVIP Inspection & repairs 70843 KM, GRO 8351/8357/8358 Date Started: 2021-09-14
 Equipment: T329 GMC Savana Passenger Van
 Serial#: 1GJZ71FG1E1119408

Segment: 1 parts

4L X BUG WASH

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
661	09/14/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-361941 Line: 2	EA		1.000	12.54	12.54
662	09/14/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-361941 Line: 4	EA		1.000	164.48	164.48
663	09/14/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-361941 Line: 5	EA		1.000	183.08	183.08
1006	09/09/21	AP	Vendor: 21946 Auto-Quip CON0036736 Line: 2	EA		4.000	7.60	30.41
1256	09/20/21	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256203634 Line: 1	LS		0.000	0.00	150.80
594	09/14/21	EMParts	5W40 Spectra 5W40	I		6.000	5.34	32.04



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595	09/14/21	EMParts	857045 Oil Filter	EA	1.000	5.58	5.58
601	09/17/21	EMParts	90000032578 Cooper Discoverer AT3 265/75R16 Tires	EA	4.000	198.40	793.60
602	09/17/21	EMParts	C22UB Wiper Blade 22"	EA	2.000	0.00	0.00

Labour Total	0.00
Parts Total	1,372.53
Miscellaneous Total	0.00

Segment: 2 Service & inspect

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
786	09/14/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
787	09/14/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
789	09/16/21	PR	Employee: 2392 Carmen Beck		HRS	2.500		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 R&R pitman & idler arm

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
790	09/16/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
791	09/17/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Wheel alignment - Kaltire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
792	09/17/21	PR	Employee: 2040 Andria Waring		HRS	0.500		
1149	09/20/21	PR	Employee: 2040 Andria Waring		HRS	1.000		
1150	09/20/21	PR	Employee: 2392 Carmen Beck		HRS	1.500		



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Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 R&R tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
788	09/14/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
793	09/17/21	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 CVIP inspection

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
794	09/17/21	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R wiper blades

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
795	09/17/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	15.00
Parts Total	1,372.53
Miscellaneous Total	0.00

Description: service & CVIP inspection	85897 KM, GRO 9228	Date Started: 2022-03-03
Equipment: T329 GMC Savana Passenger Van		
Serial#: 1GJZ71FG1E1119408		



Work Order: 12876

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1107	03/03/22	AP	Vendor: 10084 Comrades Parts & Accessories Ltd. 000-367960 Line: 6	EA		2.000	71.87	143.74
52	03/03/22	EMParts	QKS 550045246 5L 5W30 FORMULA SHELL OIL	EA		2.000	27.43	54.86
53	03/03/22	EMParts	550049472 5W30 Formula-S Oil (946ML)	EA		2.000	5.33	10.66
54	03/03/22	EMParts	857045 Oil Filter	EA		1.000	5.58	5.58
55	03/03/22	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		4.000	1.23	4.93
						Labour Total	0.00	
						Parts Total	219.77	
						Miscellaneous Total	0.00	

Segment: 2 Service engine - flush oil

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
256	03/03/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	1.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 CVIP inspection

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
257	03/03/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	1.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 4 R&R shocks & re-lube rear brake caliper slide pins

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
258	03/03/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	1.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 5 wash



Work Order: 12876

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
255	03/02/22	PR	Employee: 2392 Carmen Beck		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	4.50
Parts Total	219.77
Miscellaneous Total	0.00

Description: CVIP	94530 KM, GRO	Date Started: 2022-06-27
Equipment: T329 GMC Savana Passenger Van	9556/9560/9576/9583/7627	
Serial#: 1GJZ71FG1E1119408		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1783	07/05/22	AP	Vendor: 10086 Denwood Motors (1993) Ltd. 257702 Line: 1	EA		1.000	227.12	227.12
1014	09/20/22	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		2.000	1.26	2.52
2434	06/27/22	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		4.000	1.23	4.93
2435	06/27/22	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**	EA		5.000	7.84	39.20
2436	06/27/22	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)	EA		1.000	7.95	7.95
2437	06/27/22	EMParts	27045MP oil filter	EA		1.000	4.59	4.59

Labour Total	0.00
Parts Total	286.31
Miscellaneous Total	0.00

Segment: 2 wash/detail

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
354	07/04/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
356	07/05/22	PR	Employee: 2946 Maryn Devey		HRS	3.000		
358	07/06/22	PR	Employee: 2392 Carmen Beck		HRS	1.000		
1524	09/20/22	PR	Employee: 2392 Carmen Beck		HRS	3.000		
2408	06/27/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
2410	06/29/22	PR	Employee: 2946 Maryn Devey		HRS	4.000		

Labour Total	14.00
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 13215

Segment: 3 Checkover, Service & CVIP inspection

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
355	07/04/22	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
1525	09/20/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
2409	06/28/22	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	5.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 R&R R-Center seat belt

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
357	07/05/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	21.50
Parts Total	286.31
Miscellaneous Total	0.00

Description: Reg Maintenance Equipment: T329 GMC Savana Passenger Van Serial#: 1GJZ71FG1E1119408	Date Started: 2023-09-21
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Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1734	09/29/23	AP	Vendor: 32734 Ignite Distribution Ltd 052-279172 Line: 1		EA	1.000	15.49	15.49
2407	09/29/23	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**		EA	5.000	8.37	41.84
2408	09/29/23	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)		EA	1.000	8.52	8.52
2409	09/29/23	EMParts	27045MP oil filter		EA	1.000	4.71	4.71
2410	09/29/23	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	4.000	1.13	4.52
2411	09/29/23	EMParts	PZF946573 Air filter		EA	1.000	17.14	17.14
2412	09/29/23	EMParts	LV08105256VY 125V 15A 2pole/3wire HD Male Cord Plug		EA	1.000	9.30	9.30

Labour Total	0.00
Parts Total	101.52
Miscellaneous Total	0.00



Work Order: 14345

Segment: 2 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1623	09/21/23	PR	Employee: 22 Garrett Nelson		HRS	2.000		
1625	09/28/23	PR	Employee: 22 Garrett Nelson		HRS	0.500		
						Labour Total		2.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 3 check fluids

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1624	09/21/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
						Labour Total		0.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 4 serviced & inspected

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1626	09/29/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
						Labour Total		2.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 5 D/S front door handle

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1627	09/29/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
						Labour Total		0.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 6 R&R both headlights

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1628	09/29/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		



Work Order: 14345

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 repaired block heater cord & replace end

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1629	09/29/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 CVIP

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1630	09/29/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	8.50
Parts Total	101.52
Miscellaneous Total	0.00

Description: Repair Leak	GRO11061/11064/11773/11827	Date Started: 2023-12-06
Equipment: T329 GMC Savana Passenger Van		
Serial#: 1GJZ71FG1E1119408		

Segment: 1 Parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
791	07/11/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-401265 Line: 1	LS		0.000	0.00	209.69
792	07/11/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-401265 Line: 2	LS		0.000	0.00	-15.00
348	07/11/24	EMParts	TCO19-220 22" Trico Tech Beam Blade (wiper blade)	EA		1.000	13.15	13.15
349	07/11/24	EMParts	27045MP oil filter	EA		1.000	4.85	4.85
350	07/11/24	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		3.000	1.13	3.39
351	07/11/24	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**	EA		5.000	8.14	40.70
352	07/11/24	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)	EA		1.000	8.44	8.44



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PO - Open - #1027762 - 10064 Battery with core
PO - Open - #1027762 - 10064 core return

LS	0.00	0.00	209.69
LS	0.00	0.00	-15.00

Labour Total	0.00
Parts Total	459.91
Miscellaneous Total	0.00

Segment: 2 T/S and repair leak

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
611	12/01/23	PR	Employee: 3108 Zachary Dean		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 boost bring into shop

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
679	02/16/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1258	04/22/24	PR	Employee: 22 Garrett Nelson		HRS	3.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 charge battery/reinstall

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1907	02/20/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 wash/detail

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1259	04/23/24	PR	Employee: 22 Garrett Nelson		HRS	2.500		
1260	04/24/24	PR	Employee: 22 Garrett Nelson		HRS	6.000		



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Labour Total	8.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 Serviced & CVIP/R&R battery/wiper blade

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
712	07/11/24	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 torqued wheels

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
713	07/12/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	17.50
Parts Total	459.91
Miscellaneous Total	0.00

Description: Repair Head Lights	Unit at BlackRod Job 702	Date Started: 2024-09-13
Equipment: T329 GMC Savana Passenger Van	111,917 km	
Serial#: 1GJZ71FG1E1119408	GRO#10367	

Segment: 1 Parts

Segment: 2 Repair Headlights

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
442	09/11/24	PR	Employee: 3103 Dallas Wood		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 15078

Labour Total	0.50
Parts Total	194.69
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO13607/13614/13613/13615/1361	Date Started: 2024-12-18
Equipment: T329 GMC Savana Passenger Van	6/13617/13619/13625	
	13730	
	128,096kms	
Serial#: 1GJZ71FG1E1119408		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
203	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312744 Line: 1		EA	1.000	12.08	12.08
204	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312746 Line: 1		EA	2.000	65.88	131.76
205	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312749 Line: 1		EA	1.000	43.49	43.49
206	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312749 Line: 2		EA	1.000	6.84	6.84
207	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312749 Line: 4		EA	2.000	38.49	76.98
208	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312749 Line: 5		EA	1.000	49.98	49.98
209	01/08/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-312749 Line: 6		EA	1.000	17.87	17.87
216	01/07/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-407563 Line: 3		LS	0.000	0.00	157.80
856	01/27/25	AP	Vendor: 10401 RBC Avion Visa Jan 25/Lance Line: 6		EA	-1.000	16.68	-16.68
117	01/08/25	EMParts	MOSYN53C12 SUPREME SYNTHETIC 5W30 (1L JUGS)		EA	1.000	8.53	8.53
118	01/08/25	EMParts	MOSYN53C20 SUPREME SYNTHETIC 5W30 (5L JUGS) **priced/L**		EA	5.000	8.33	41.65
119	01/08/25	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	3.000	0.45	1.34
120	01/09/25	EMParts	004374 LT245/75R16 Firestone Destination		EA	3.000	260.56	781.68
121	01/09/25	EMParts	FR017-43041 Smart Sensor One Snap-In		EA	4.000	34.95	139.81
123	01/13/25	EMParts	004374 LT245/75R16 Firestone Destination		EA	1.000	260.56	260.56
124	01/13/25	EMParts	FR017-43041 Smart Sensor One Snap-In		EA	1.000	34.95	34.95
PO - Open - #1028742 - 10064 spark plugs/wire set/air filter					LS	0.00	0.00	157.80
Labour Total						0.00		
Parts Total						1,906.44		
Miscellaneous Total						0.00		

Segment: 2 bring into shop/charge battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
546	12/18/24	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
Labour Total							1.50	
Parts Total							0.00	
Miscellaneous Total							0.00	

Segment: 3 R&R spark plugs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
418	01/08/25	PR	Employee: 2024 Travis Schmidt		HRS	3.000		



Work Order: 15192

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
417	01/07/25	PR	Employee: 2024 Travis Schmidt		HRS	3.500		
419	01/08/25	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	6.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Drained rear diff

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
420	01/08/25	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 R&R D/S axle seal/front shocks/tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
421	01/09/25	PR	Employee: 2024 Travis Schmidt		HRS	8.500		

Labour Total	8.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 R&R p/S ball joints & inner tie rod

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
422	01/10/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
423	01/13/25	PR	Employee: 2024 Travis Schmidt		HRS	5.500		



Work Order: 15192

Labour Total	7.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 replace seal

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
424	01/14/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 Headlight assembly

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
425	01/15/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 10 remount fire Ext bracket

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
426	01/16/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	34.50
Parts Total	2,101.13
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO13929/13940	Date Started: 2025-05-20
Equipment: T329 GMC Savana Passenger Van		
Serial#: 1GJZ71FG1E1119408		

Segment: 1 parts



Work Order: 15359

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1043	05/21/25	AP	Vendor: 10162 Holbie's Glass Ltd. 35058 Line: 1		EA	1.000	342.00	342.00

Labour Total	0.00
Parts Total	342.00
Miscellaneous Total	0.00

Segment: 2 wash & clean cab

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
175	06/06/25	PR	Employee: 22 Garrett Nelson		HRS	2.500		
439	05/20/25	PR	Employee: 3185 Cameron Sakaluk		HRS	2.000		
1172	05/29/25	PR	Employee: 3185 Cameron Sakaluk		HRS	1.000		

Labour Total	5.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Prep for new windshield

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
440	05/20/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Reinstall windshield components

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
441	05/21/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Remove carpet stain

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1173	05/30/25	PR	Employee: 3185 Cameron Sakaluk		HRS	1.500		



Work Order: 15359

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	8.00
Parts Total	694.49
Miscellaneous Total	0.00

Description: Regular Maintenance	GRO6560	Date Started: 2020-01-07
Equipment: T329 GMC Savana Passenger Van		
Serial# 1GJZ71FG1E1119408		

Segment: 1 parts

1 x PZF-8-57045 - oil filter
 6L 5W40 engine oil
 4L washer fluid

Segment: 2 Service and inspect, top up tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2094	01/07/20	EMTime	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	3.00
Parts Total	352.49
Miscellaneous Total	0.00