

WO#: W50087**Date Created: 06/10/2025 03:12:53 PM****Last Modified: 06/11/2025 11:03:49 AM****Temporary Tag#:****Temp Park:**

W50087

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 73825
WO Description: Prep 4 sale
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Noah Meeks
Est Completion:
Est Cost: \$0.00
Act Completion: 06/10/2025 03:14 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
SEASONAL INSPECTION	Closed	Meeks, Noah	\$95.00	\$8.26	\$0.00	\$0.00	\$103.26
Subtotal			\$95.00	\$8.26	\$0.00	\$0.00	\$103.26

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	1.00	\$95.00	\$95.00
Subtotal	1.00		\$95.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.19	\$0.21	\$4.40
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Subtotal	2	\$7.87	\$0.39	\$8.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

ITEM	TOTAL
Labor	\$95.00
Parts	\$8.26

Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$103.26
Applicable Taxes	\$0.00
TOTAL	\$103.26

WO#: W47428**Date Created: 02/21/2025 08:14:46 AM****Last Modified: 02/21/2025 03:58:55 PM****Temporary Tag#:****Temp Park:**

W47428

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 72697
WO Description: Check engine light. ...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Noah Meeks
Est Completion:
Est Cost: \$0.00
Act Completion: 02/21/2025 10:08 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah	\$356.25	\$325.28	\$0.00	\$0.00	\$681.53
Subtotal			\$356.25	\$325.28	\$0.00	\$0.00	\$681.53

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	3.50	\$95.00	\$332.50
Meeks, Noah	0.25	\$95.00	\$23.75
Subtotal	3.75		\$356.25

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.19	\$0.21	\$4.40
Shop Supplies (SS)	2	\$3.68	\$0.18	\$7.72
Wiper Blades (NB20)	1	\$3.00	\$0.15	\$3.15
Wiper Blades (NB26)	1	\$4.10	\$0.20	\$4.30
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Coolant (AF Antifreeze)	1	\$10.60	\$0.53	\$11.13
OIL DRAIN PLUG (DMN090-115 ARNOLDS 13NV266136)	1	\$6.40	\$0.32	\$6.72
OIL FILTER HOUSING ASSEMBLY (DMN926-959 ARNOLDS 13NV266055)	1	\$255.24	\$12.76	\$268.00
Subtotal	14	\$290.36	\$14.51	\$325.28

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other		TOTAL
Subtotal		\$0.00

Comments/Description

Check engine light. Oil filter housing leaking. No oil on dipstick. Found chewed wires for transmission. Repaired accordingly. Replaced rounded off oil drain plug.

ITEM	TOTAL
Labor	\$356.25
Parts	\$325.28
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$681.53
Applicable Taxes	\$0.00
TOTAL	\$681.53


WO#: W45773

Date Created: 11/04/2024 10:38:41 AM

Last Modified: 11/13/2024 05:23:59 PM

Temporary Tag#:

Temp Park:



W45773

Vehicle: 810414 (8104)

Veh Description: 2014 Grey Dodge Grand Caravan

VIN: 2C4RDGBG7ER344257

Mileage: 71715

WO Description: PLUG LF TIRE UNTIL W...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: UTS

Primary Technician: David Herrick

Est Completion:

Est Cost: \$0.00

Act Completion: 11/06/2024 01:22 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Herrick, David Herrick, David Herrick, David Herrick, David Herrick, David	\$446.50	\$591.92	\$0.00	\$0.00	\$1,038.42
Subtotal			\$446.50	\$591.92	\$0.00	\$0.00	\$1,038.42

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Herrick, David	0.50	\$95.00	\$47.50
Herrick, David	0.30	\$95.00	\$28.50
Herrick, David	0.40	\$95.00	\$38.00
Herrick, David	2.00	\$95.00	\$190.00
Herrick, David	1.50	\$95.00	\$142.50
Subtotal	4.70		\$446.50

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$3.01	\$0.15	\$3.16
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Oil Filter (10010)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Wiper Blades (NB16)	1	\$4.10	\$0.20	\$4.30
Wiper Blades (NB20)	1	\$4.10	\$0.20	\$4.30
Wiper Blades (NB26)	1	\$4.10	\$0.20	\$4.30
Cabin Air (4479)	1	\$8.79	\$0.44	\$9.23
assurance (407285374 freedom inv#187108)	4	\$100.29	\$5.01	\$421.20
brake pad set (psbpc1596 arnold iinv#13nv256562)	1	\$35.95	\$1.80	\$37.75
rotor (psr661964 arnold inv#13nv256562)	2	\$38.22	\$1.91	\$80.26
Subtotal	20	\$208.91	\$10.43	\$591.92

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

PLUG LF TIRE UNTIL WEDNESDAY THEN 4 TIRES AND LOF rear pads/rotors
cabin filter lof

ITEM	TOTAL
Labor	\$446.50
Parts	\$591.92
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$1,038.42
Applicable Taxes	\$0.00
TOTAL	\$1,038.42


WO#: W39418

Date Created: 03/26/2024 10:20:11 AM

Last Modified: 03/26/2024 10:23:41 AM

Temporary Tag#:

Temp Park:



W39418

Vehicle: 810414 (8104)

Veh Description: 2014 Grey Dodge Grand Caravan

VIN: 2C4RDGBG7ER344257

Mileage: 69318

WO Description: Checkover for yearly...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: UTS

Primary Technician: Noah Meeks

Est Completion:

Est Cost: \$0.00

Act Completion: 03/26/2024 10:23 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
SEASONAL INSPECTION	Closed	Meeks, Noah	\$90.00	\$8.39	\$0.00	\$0.00	\$98.39
Subtotal			\$90.00	\$8.39	\$0.00	\$0.00	\$98.39

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	1.00	\$90.00	\$90.00
Subtotal	1.00		\$90.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.31	\$0.22	\$4.53
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Subtotal	2	\$7.99	\$0.40	\$8.39

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Checkover for yearly. Rotate and clean rims

ITEM	TOTAL
Labor	\$90.00
Parts	\$8.39
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$98.39
Applicable Taxes	\$0.00
TOTAL	\$98.39

WO#: W37969

Date Created: 01/18/2024 07:53:03 AM

Last Modified: 01/25/2024 03:04:55 PM

Temporary Tag#:

Temp Park:

W37969

Vehicle:810414 (8104)

Veh Description:2014 Grey Dodge Grand Caravan

VIN:2C4RDGBG7ER344257

Mileage:68450

WO Description:service call Brought...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:UTS

Primary Technician:Ben Anderson

Est Completion:

Est Cost:\$0.00

Act Completion:01/22/2024 08:09 AM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no PM tasks on this work order.							

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Install	Closed	Anderson, Ben	\$90.00	\$165.47	\$0.00	\$0.00	\$255.47
Subtotal			\$90.00	\$165.47	\$0.00	\$0.00	\$255.47

Labor

Technician	Quantity	Hourly Rate	TOTAL
Anderson, Ben	1.00	\$90.00	\$90.00
Subtotal	1.00		\$90.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.31	\$0.22	\$4.53
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Battery (94RPG)	1	\$149.60	\$7.48	\$157.08
Subtotal	3	\$157.59	\$7.88	\$165.47

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

service call Brought back to shop. tested and replaced battery.

ITEM	TOTAL
Labor	\$90.00
Parts	\$165.47
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$255.47
Applicable Taxes	\$0.00
TOTAL	\$255.47

WO#: W36704**Date Created: 11/29/2023 07:24:10 AM**
Last Modified: 11/29/2023 04:42:56 PM**Temporary Tag#:**
Temp Park:

W36704

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 68301
WO Description: LOF, Wipers, Air fil...
Department:
Account:
Ref PO#:
Ref Invoice#:**Priority:** Default
Provider: UTS
Primary Technician: Ben Anderson
Est Completion:
Est Cost: \$0.00
Act Completion: 11/29/2023 08:38 AM
Status: Closed
Contact:**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Anderson, Ben Anderson, Ben Anderson, Ben Anderson, Ben	\$135.00	\$61.55	\$0.00	\$0.00	\$196.55
Subtotal			\$135.00	\$61.55	\$0.00	\$0.00	\$196.55

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Anderson, Ben	0.50	\$90.00	\$45.00
Anderson, Ben	0.30	\$90.00	\$27.00
Anderson, Ben	0.30	\$90.00	\$27.00
Anderson, Ben	0.40	\$90.00	\$36.00
Subtotal	1.50		\$135.00

Parts

Part	Quantity	Price	Markup	TOTAL
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Washer Solvant (WS)	1	\$4.31	\$0.22	\$4.53
Wiper Blades (NB20)	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB26)	1	\$3.77	\$0.19	\$3.96
Wiper Blades (NB16)	1	\$3.23	\$0.16	\$3.39
Oil Filter (10010)	1	\$3.52	\$0.18	\$3.70
Air Filter (9737)	1	\$12.32	\$0.62	\$12.94
Cabin Air (4479)	1	\$8.79	\$0.44	\$9.23
5W30 (5W30 Motor Oil)	5	\$3.15	\$0.16	\$16.55
Subtotal	13	\$46.00	\$2.31	\$61.55

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF, Wipers, Air filter, Cabin filter.

ITEM	TOTAL
Labor	\$135.00
Parts	\$61.55
Sublet	\$0.00

Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$196.55
Applicable Taxes	\$0.00
TOTAL	\$196.55

WO#: W33393**Date Created: 11/17/2022 09:01:46 AM****Last Modified: 11/17/2022 11:02:06 AM****Temporary Tag#:****Temp Park:****W33393**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 58284
WO Description: Seasonal, Lof, rotat...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Noah Meeks
Est Completion:
Est Cost: \$0.00
Act Completion: 11/17/2022 09:13 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
SEASONAL INSPECTION	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$164.00	\$71.75	\$0.00	\$0.00	\$235.75
Subtotal			\$164.00	\$71.75	\$0.00	\$0.00	\$235.75

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	1.00	\$82.00	\$82.00
Meeks, Noah	0.30	\$82.00	\$24.60
Meeks, Noah	0.30	\$82.00	\$24.60
Meeks, Noah	0.40	\$82.00	\$32.80
Subtotal	2.00		\$164.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.31	\$0.22	\$4.53
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Wiper Blades (NB16)	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB20)	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB26)	1	\$3.77	\$0.19	\$3.96
Oil Filter (10010)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Air Filter (9737)	1	\$12.32	\$0.62	\$12.94
Cabin Air (4479)	1	\$8.79	\$0.44	\$9.23
Anti Freeze (Anti Freeze)	1	\$6.56	\$0.33	\$6.89
Subtotal	15	\$52.56	\$2.64	\$71.75

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Seasonal, Lof, rotate, engine and cabin air filters, wipers front and rear

ITEM	TOTAL
Labor	\$164.00
Parts	\$71.75

Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$235.75
Applicable Taxes	\$0.00
TOTAL	\$235.75

WO#: W32051**Date Created: 04/15/2022 03:10:53 PM****Last Modified: 04/19/2022 03:33:01 PM****Temporary Tag#:****Temp Park:****W32051**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 54771
WO Description: lof tire rotation ...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Dustin Hartman
Est Completion:
Est Cost: \$0.00
Act Completion: 04/15/2022 03:18 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Hartman, Dustin Hartman, Dustin Hartman, Dustin Hartman, Dustin Hartman, Dustin	\$176.25	\$49.55	\$0.00	\$0.00	\$225.80
Subtotal			\$176.25	\$49.55	\$0.00	\$0.00	\$225.80

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Hartman, Dustin	1.00	\$75.00	\$75.00
Hartman, Dustin	0.30	\$75.00	\$22.50
Hartman, Dustin	0.30	\$75.00	\$22.50
Hartman, Dustin	0.50	\$75.00	\$37.50
Hartman, Dustin	0.25	\$75.00	\$18.75
Subtotal	2.35		\$176.25

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$3.37	\$0.17	\$3.54
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
5W30 (5W30 Motor Oil)	6	\$2.50	\$0.12	\$15.72
Oil Filter (10010)	1	\$3.32	\$0.17	\$3.49
Air Filter (9737)	1	\$11.62	\$0.58	\$12.20
Wiper Blades (NB16)	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB20)	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB26)	1	\$3.77	\$0.19	\$3.96
Subtotal	13	\$34.72	\$1.73	\$49.55

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

lof tire rotation air filter front and rear wipers brake light on - repaired harness installed license plates

ITEM	TOTAL
Labor	\$176.25
Parts	\$49.55
Sublet	\$0.00

Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$225.80
Applicable Taxes	\$0.00
TOTAL	\$225.80

WO#: W28138**Date Created: 04/13/2020 11:33:46 AM****Last Modified: 04/24/2020 12:38:03 PM****Temporary Tag#:****Temp Park:****W28138**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 51542
WO Description: REPLACED DRIVERS SID...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Gregory Marchman
Est Completion:
Est Cost: \$0.00
Act Completion: 04/13/2020 11:35 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no PM tasks on this work order.							

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Replace	Closed	Marchman, Gregory	\$81.00	\$7.05	\$0.00	\$100.04	\$188.09
Subtotal			\$81.00	\$7.05	\$0.00	\$100.04	\$188.09

Labor

Technician	Quantity	Hourly Rate	TOTAL
Marchman, Gregory	1.00	\$81.00	\$81.00
Subtotal	1.00		\$81.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$3.37	\$0.00	\$3.37
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Subtotal	2	\$7.05	\$0.00	\$7.05

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

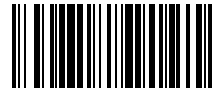
Other

Other	TOTAL
SIDE VIEW MIRROR STK#V90747 QTY:1 CARNEY INV# 864137	\$52.65
DOOR MOLDING STK#92446 QTY:1 CARNEY INV#864315	\$47.39
Subtotal	\$100.04

Comments/Description

REPLACED DRIVERS SIDE MIRROR AND B PILLAR MOLDING

ITEM	TOTAL
Labor	\$81.00
Parts	\$7.05
Sublet	\$0.00
Other	\$100.04
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$188.09
Applicable Taxes	\$0.00
TOTAL	\$188.09

WO#: W28081**Date Created: 03/27/2020 02:34:28 PM****Last Modified: 04/06/2020 07:59:05 AM****Temporary Tag#:****Temp Park:****W28081**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 51514
WO Description: LOF rotate wipers
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Steve Caryl
Est Completion:
Est Cost: \$0.00
Act Completion: 03/27/2020 02:37 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$101.25	\$29.74	\$0.00	\$0.00	\$130.99
Subtotal			\$101.25	\$29.74	\$0.00	\$0.00	\$130.99

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$81.00	\$81.00
Caryl, Steve	0.25	\$81.00	\$20.25
Subtotal	1.25		\$101.25

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$3.37	\$0.00	\$3.37
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Oil Filter (10010)	1	\$3.27	\$0.00	\$3.27
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Wiper Blades (NB20)	1	\$3.23	\$0.00	\$3.23
Wiper Blades (NB26)	1	\$3.77	\$0.00	\$3.77
Subtotal	11	\$19.39	\$0.00	\$29.74

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate wipers

ITEM	TOTAL
Labor	\$101.25
Parts	\$29.74
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$130.99
Applicable Taxes	\$0.00
TOTAL	\$130.99

WO#: W21498**Date Created: 07/23/2018 11:01:11 AM****Last Modified: 03/26/2020 05:33:10 PM****Temporary Tag#:****Temp Park:****W21498**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 44357
WO Description: LOF, tires ,wiper,ai...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Steve Caryl
Est Completion:
Est Cost: \$0.00
Act Completion: 07/20/2018 11:04 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve Caryl, Steve Caryl, Steve Caryl, Steve Marchman, Gregory	\$191.75	\$432.41	\$0.00	\$0.00	\$624.16
Subtotal			\$191.75	\$432.41	\$0.00	\$0.00	\$624.16

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$65.00	\$65.00
Caryl, Steve	0.30	\$65.00	\$19.50
Caryl, Steve	0.40	\$65.00	\$26.00
Caryl, Steve	0.25	\$65.00	\$16.25
Caryl, Steve	0.50	\$65.00	\$32.50
Marchman, Gregory	0.50	\$65.00	\$32.50
Subtotal	2.95		\$191.75

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Oil Filter (10010)	1	\$3.27	\$0.00	\$3.27
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Air Filter (9737)	1	\$12.20	\$0.00	\$12.20
Cabin Air (4479)	1	\$8.57	\$0.00	\$8.57
Wiper Blades (NB20)	1	\$3.23	\$0.00	\$3.23
Wiper Blades (NB26)	1	\$3.77	\$0.00	\$3.77
Assur All-Season (225/65R17 Assur All-Season New Tire)	4	\$95.66	\$0.00	\$382.64
Subtotal	17	\$135.08	\$0.00	\$432.41

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

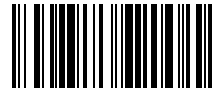
Comments/Description

LOF, tires ,wiper,air filter	ITEM	TOTAL
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Labor	\$191.75
Parts	\$432.41
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$624.16
Applicable Taxes	\$0.00
TOTAL	\$624.16

LOF wiper	ITEM	TOTAL
	Labor	\$81.25
	Parts	\$29.00
	Sublet	\$0.00
	Other	\$0.00
	Shop Supplies	\$0.00

Adjustments	\$0.00
Sub Total	\$110.25
Applicable Taxes	\$0.00
TOTAL	\$110.25

WO#: W07782**Date Created: 03/27/2017 07:51:13 AM****Last Modified: 05/19/2017 11:12:59 AM****Temporary Tag#:****Temp Park:****W07782**

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 32051
WO Description: lof wiper
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 03/24/2017 07:53 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Technician2, Default Caryl, Steve	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
Default Task	Closed		\$0.00	\$29.00	\$0.00	\$0.00	\$29.00
Subtotal			\$65.00	\$29.00	\$0.00	\$0.00	\$94.00

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Replace	Closed	Technician2, Default Caryl, Steve	\$16.25	\$0.00	\$0.00	\$0.00	\$16.25
Subtotal			\$16.25	\$0.00	\$0.00	\$0.00	\$16.25

Labor

Technician	Quantity	Hourly Rate	TOTAL
Technician2, Default	1.00	\$65.00	\$65.00
Technician2, Default	0.25	\$65.00	\$16.25
Caryl, Steve	0.00	\$0.00	\$0.00
Caryl, Steve	0.00	\$0.00	\$0.00
Subtotal	1.25		\$81.25

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Oil Filter (10010)	1	\$3.27	\$0.00	\$3.27
Wiper Blades (NB26)	1	\$3.77	\$0.00	\$3.77
Wiper Blades (NB20)	1	\$3.23	\$0.00	\$3.23
Subtotal	11	\$18.65	\$0.00	\$29.00

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

lof wiper	ITEM	TOTAL
	Labor	\$81.25
	Parts	\$29.00
	Sublet	\$0.00
	Other	\$0.00
	Shop Supplies	\$0.00

Adjustments	\$0.00
Sub Total	\$110.25
Applicable Taxes	\$0.00
TOTAL	\$110.25

WO#: W02070**Date Created: 09/22/2016 10:55:11 AM****Last Modified: 09/28/2016 03:58:56 PM****Temporary Tag#:****Temp Park:**

W02070

Vehicle: 810414 (8104)
Veh Description: 2014 Grey Dodge Grand Caravan
VIN: 2C4RDGBG7ER344257
Mileage: 22707
WO Description: LOF rotate
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 09/28/2016 03:58 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Technician2, Default Caryl, Steve	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
Default Task	Closed		\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
Subtotal			\$65.00	\$22.00	\$0.00	\$0.00	\$87.00

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Technician2, Default	1.00	\$65.00	\$65.00
Caryl, Steve	0.00	\$0.00	\$0.00
Subtotal	1.00		\$65.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Oil Filter (10010)	1	\$3.27	\$0.00	\$3.27
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Subtotal	9	\$11.65	\$0.00	\$22.00

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.00
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.00
Applicable Taxes	\$0.00
TOTAL	\$87.00