Date Created: 06/03/2025 10:46:50 AM Last Modified: 06/05/2025 11:07:18 AM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 179669

WO Description: LOF WIPERS CABIN...

Department: Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Ben Anderson

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 06/03/2025 12:26 PM Closed

Status:

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Anderson, Ben Anderson, Ben Anderson, Ben Anderson, Ben Anderson, Ben	\$242.25	\$55.19	\$0.00	\$0.00	\$297.44
Subtotal			\$242.25	\$55.19	\$0.00	\$0.00	\$297.44

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Anderson, Ben	0.50	\$95.00	\$47.50
Anderson, Ben	0.25	\$95.00	\$23.75
Anderson, Ben	0.30	\$95.00	\$28.50
Anderson, Ben	0.50	\$95.00	\$47.50
Anderson, Ben	1.00	\$95.00	\$95.00
Subtotal	2.55		\$242.25

Parts

i di to				
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
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Perfect View (PV28)	1	\$6.00	\$0.30	\$6.30
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
CABIN FILTER (WIXWP10655 ARNOLDS INVOICE# 13NV275814)	1	\$8.77	\$0.44	\$9.21
Subtotal	12	\$36.80	\$1.84	\$55.19

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF WIPERS	CABIN	FILTER	ROTATE	PREP	FOR SALE

ITEM	TOTAL
Labor	\$242.25
Parts	\$55.19
Sublet	\$0.00

TOTAL	\$297.44
Applicable Taxes	\$0.00
Sub Total	\$297.44
Adjustments	\$0.00
Shop Supplies	\$0.00
Other	\$0.00

Date Created: 02/27/2025 09:58:01 AM Last Modified: 03/04/2025 11:42:21 AM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 173859

WO Description: Service Call for Fla...

Department: Account:

Ref PO#: Ref Invoice#: **Priority:** Default Provider: UTS

Primary Butch Hansen

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 03/04/2025 11:42 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 Hansen, Butch Hansen, Butch	\$356.25	\$815.44	\$75.25	\$0.00	\$1,246.94
Subtotal			\$356.25	\$815.44	\$75.25	\$0.00	\$1,246.94

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Anderson, Ben	0.50	\$95.00	\$47.50
Anderson, Ben	0.25	\$95.00	\$23.75
Anderson, Ben	2.00	\$95.00	\$190.00
Hansen, Butch	0.25	\$95.00	\$23.75
Hansen, Butch	0.75	\$95.00	\$71.25
Subtotal	3.75		\$356.25

Parts

i di CS				
Part	Quantity	Price	Markup	TOTAL
235/65R16 (OP/131195995 FREEDOM TIRE INVOICE# 191251)	4	\$135.00	\$6.75	\$567.00
Washer Solvant (WS)	1	\$4.19	\$0.21	\$4.40
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Perfect View (PV28)	1	\$6.00	\$0.30	\$6.30
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
SPARE TIRE HOIST. (CK4Z 1 K353 AMES FORD INVOICE# 5157301)	1	\$192.82	\$9.64	\$202.46
Subtotal	16	\$355.85	\$17.79	\$815.44

Sublet

Description	Provider	TOTAL
Inv 25-182906 2/27/25	Central Iowa Towing	\$75.25
Subtotal		\$75.25

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Service Call for Flat Tire CIT&R 25-182906 12/27/25 LOF WIPERS AIR FILTERS LOOK GOOD. TIGHTEN PASSENGER DOOR HANDLE. REPLACED SPARE TIRE HOIST. 4 NEW TIRES MOUNTED AND BALANCED.

ITEM	TOTAL
Labor	\$356.25
Parts	\$815.44
Sublet	\$75.25
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$1,246.94
Applicable Taxes	\$0.00
TOTAL	\$1,246.94

Date Created: 11/08/2024 08:51:35 AM Last Modified: 11/08/2024 09:53:22 AM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 168424

WO Description: LOF WIPERS ROTATE

Department:

Ref Invoice#:

Account: Ref PO#:

Contact:

Priority: Default Provider: UTS

Primary Ben Anderson

Technician: Est Completion:

\$0.00 Est Cost:

Act Completion: 11/08/2024 09:01 AM

Status: Closed

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Anderson, Ben Anderson, Ben Anderson, Ben	\$118.75	\$48.38	\$0.00	\$0.00	\$167.13
Subtotal			\$118.75	\$48.38	\$0.00	\$0.00	\$167.13

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	\$95.00	\$47.50
Anderson, Ben	0.25	\$95.00	\$23.75
Anderson, Ben	0.50	\$95.00	\$47.50
Subtotal	1.25		\$118.75

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
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Perfect View (PV26)	1	\$9.47	\$0.47	\$9.94
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Subtotal	11	\$30.32	\$1.51	\$48.38

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF WIPERS ROTATE

ITEM	TOTAL
Labor	\$118.75
Parts	\$48.38
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$167.13

TOTAL	\$167.13
Applicable Taxes	\$0.00

Date Created: 06/28/2024 01:18:14 PM Last Modified: 06/28/2024 03:51:36 PM

Temporary Tag#: Temp Park:



W4095/

Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 160021

WO Description: Lof, wipers, rotate,...

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Noah Meeks

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 06/28/2024 01:33 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$175.50	\$60.84	\$0.00	\$0.00	\$236.34
Subtotal			\$175.50	\$60.84	\$0.00	\$0.00	\$236.34

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	1.00	\$90.00	\$90.00
Meeks, Noah	0.25	\$90.00	\$22.50
Meeks, Noah	0.30	\$90.00	\$27.00
Meeks, Noah	0.40	\$90.00	\$36.00
Subtotal	1.95		\$175.50

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
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
AIR FILTER (WIXWA10316 AIR FILTER 13NV243753)	1	\$10.56	\$0.53	\$11.09
Subtotal	12	\$42.18	\$2.11	\$60.84

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

	Other	TOTAL
Subtotal		\$0.00

Comments/Description

Lof, wipers, rotate, engine and cabin air filters.

ITEM	TOTAL
Labor	\$175.50
Parts	\$60.84
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00

TOTAL	\$236.34
Applicable Taxes	\$0.00
Sub Total	\$236.34
Adjustments	\$0.00

Date Created: 03/25/2024 10:27:23 AM Last Modified: 06/28/2024 01:18:45 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 153783

WO Description: Lof, wipers, air fil...

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Noah Meeks

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 06/28/2024 01:18 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$67.50	\$112.92	\$0.00	\$0.00	\$180.42
Subtotal			\$67.50	\$112.92	\$0.00	\$0.00	\$180.42

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	0.50	\$90.00	\$45.00
Meeks, Noah	0.25	\$90.00	\$22.50
Meeks, Noah	0.30	\$0.00	\$0.00
Meeks, Noah	1.00	\$0.00	\$0.00
Subtotal	2.05		\$67.50

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
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
AIR FILTER (WIXWA10316 ARNOLDS 13NV234009)	1	\$10.56	\$0.53	\$11.09
AIR FILTER COVER (JK4Z9661A AMES FORD INV# 5151953)	1	\$49.60	\$2.48	\$52.08
Subtotal	13	\$91.78	\$4.59	\$112.92

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Lof, wipers, air filter, and air filter housing.

	ITEM	TOTAL
La	abor	\$67.50
Pa	arts	\$112.92
Sı	ublet	\$0.00
Ot	ther	\$0.00

TOTAL	\$180.42
Applicable Taxes	\$0.00
Sub Total	\$180.42
Adjustments	\$0.00
Shop Supplies	\$0.00

Date Created: 12/01/2023 10:02:08 AM Last Modified: 12/11/2023 01:35:39 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 146976

WO Description: LOF wipers Air filt...

Department: Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Ben Anderson

Technician: Est Completion:

est Completion:

Est Cost: \$0.00

Act Completion: 12/01/2023 12:29 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter		Anderson, Ben Anderson, Ben Anderson, Ben	\$94.50	\$60.84	\$0.00	\$0.00	\$155.34
Subtotal			\$94.50	\$60.84	\$0.00	\$0.00	\$155.34

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Anderson, Ben	0.50	\$90.00	\$45.00
Anderson, Ben	0.25	\$90.00	\$22.50
Anderson, Ben	0.30	\$90.00	\$27.00
Subtotal	1.05		\$94.50

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
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
AIR FILTER (WIXWA10316 ARNOLDS 13NV222550)	1	\$10.56	\$0.53	\$11.09
Subtotal	12	\$42.18	\$2.11	\$60.84

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF wipers Air filter

ITEM	TOTAL
Labor	\$94.50
Parts	\$60.84
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00

TOTAL	\$155.34
Applicable Taxes	\$0.00
Sub Total	\$155.34

Date Created: 08/18/2023 09:43:06 AM Last Modified: 08/30/2023 09:44:38 AM

Temporary Tag#: Temp Park:



W35024

Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 140574

WO Description: LOF ROTATE BALANCE...

Department: Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary David Herrick

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 08/18/2023 10:07 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Herrick, David Herrick, David	\$112.50	\$56.76	\$0.00	\$0.00	\$169.26
Subtotal			\$112.50	\$56.76	\$0.00	\$0.00	\$169.26

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Herrick, David	1.00	\$90.00	\$90.00
Herrick, David	0.25	\$90.00	\$22.50
Subtotal	1.25		\$112.50

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
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
FRICTION MODIFIER (LBG42851 ARNOLD INV 13NV211422)	1	\$6.68	\$0.33	\$7.01
Subtotal	12	\$38.30	\$1.91	\$56.76

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

	Other	TOTAL
Subtotal		\$0.00

Comments/Description

LOF ROTATE BALANCE WHEEL GOING TO FRONT RETRAIN SENSORS WIPERS ADDED FRICTION MODIFIER TO REAR AXLE TO TRY AND STOP LIMITED SLIP GROAN AT SLOW SPEEDS

ITEM	TOTAL
Labor	\$112.50
Parts	\$56.76
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$169.26
Applicable Taxes	\$0.00

TOTAL

Date Created: 04/27/2023 08:23:12 AM Last Modified: 04/27/2023 08:53:59 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 133884

WO Description: Lof, wipers coolant,...

Department: Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Noah Meeks

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 04/27/2023 08:53 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah	\$86.10	\$71.97	\$0.00	\$0.00	\$158.07
Subtotal			\$86.10	\$71.97	\$0.00	\$0.00	\$158.07

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	0.50	\$82.00	\$41.00
Meeks, Noah	0.30	\$82.00	\$24.60
Meeks, Noah	0.25	\$82.00	\$20.50
Subtotal	1.05		\$86.10

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
Perfect View (PV20)	1	\$7.49	\$0.37	\$7.86
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Coolant (AF Antifreeze)	1	\$10.60	\$0.53	\$11.13
Air Filter (0316)	1	\$10.56	\$0.53	\$11.09
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Subtotal	13	\$52.78	\$2.64	\$71.97

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Lof, wipers coolant, air filter

ITEM	TOTAL
Labor	\$86.10
Parts	\$71.97
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00

TOTAL	\$158.07
Applicable Taxes	\$0.00
Sub Total	\$158.07
Adjustments	\$0.00

Date Created: 04/06/2023 01:25:41 PM Last Modified: 04/06/2023 01:27:16 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 132289

WO Description: recalls done at Ames...

Department: Account:

Ref PO#: Ref Invoice#: **Priority:** Default

Provider: Ames Ford Lincoln

Primary Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 04/03/2023 01:26 PM

Status: Closed

Contact:

PM Tasks

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

Repairs

	Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Ther	e are no RM tasks on th	is work order.						

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 6229827 4/3/23	Ames Ford Lincoln	\$0.00
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

recalls done at Ames Ford Inv 6229827 4/3/23

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

Date Created: 12/16/2022 07:51:29 AM Last Modified: 12/19/2022 08:44:38 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 126210

WO Description: lof wipers engine ...

Department:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary David Herrick

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 12/16/2022 11:11 AM

Status: Closed

Contact:

PM Tasks

Account:

I I I I GORG							
Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Herrick, David Herrick, David Herrick, David Herrick, David Herrick, David	\$250.10	\$247.62	\$0.00	\$0.00	\$497.72
Subtotal			\$250.10	\$247.62	\$0.00	\$0.00	\$497.72

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Herrick, David	0.50	\$82.00	\$41.00
Herrick, David	0.30	\$82.00	\$24.60
Herrick, David	0.25	\$82.00	\$20.50
Herrick, David	1.00	\$82.00	\$82.00
Herrick, David	1.00	\$82.00	\$82.00
Subtotal	3.05		\$250.10

Parts

Part David	O	D.:!	M =l	TOTAL
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
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.16	\$19.86
Perfect View (PV20)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
brake pad (bsbbsd1774 arnold inv 13nv183392)	1	\$87.06	\$4.35	\$91.41
brake pad (bsbbsd1775 arnold inv 13nv183392)	1	\$80.25	\$4.01	\$84.26
air filter (FA1916 Ames ford 5144086)	1	\$19.16	\$0.96	\$20.12
Subtotal	14	\$220.07	\$11.00	\$247.62

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

lof wipers engine air filter front pads rear pads	ITEM	TOTAL
	Labor	\$250.10

TOTAL	\$497.72
Applicable Taxes	\$0.00
Sub Total	\$497.72
Adjustments	\$0.00
Shop Supplies	\$0.00
Other	\$0.00
Sublet	\$0.00
Parts	\$247.62

Date Created: 09/13/2022 11:14:54 AM Last Modified: 12/16/2022 08:00:36 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 119791

WO Description: LOF rotate wipers

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS
Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 09/13/2022 11:15 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$102.50	\$48.74	\$0.00	\$0.00	\$151.24
Subtotal			\$102.50	\$48.74	\$0.00	\$0.00	\$151.24

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$82.00	\$82.00
Caryl, Steve	0.25	\$82.00	\$20.50
Subtotal	1.25		\$102.50

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
Oil Filter (7502)	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	6	\$2.82	\$0.14	\$17.76
Perfect View (PV20)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Subtotal	11	\$32.33	\$1.61	\$48.74

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate wipers

ITEM	TOTAL
Labor	\$102.50
Parts	\$48.74
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$151.24
Applicable Taxes	\$0.00
TOTAL	\$151.24

Date Created: 06/22/2022 12:52:39 PM Last Modified: 02/27/2025 10:34:49 AM

Temporary Tag#: Temp Park:

Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 114805

WO Description: test drive and repla...

Department: Account:

Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 06/22/2022 12:54 PM

Status: Closed

Contact:

PM Tasks

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

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Replace	Closed	Caryl, Steve	\$75.00	\$645.80	\$0.00	\$0.00	\$720.80
Subtotal			\$75.00	\$645.80	\$0.00	\$0.00	\$720.80

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$75.00	\$75.00
Subtotal	1.00		\$75.00

Parts

Part	Quantity	Price	Markup	TOTAL
235/65R16 HT tire (179195622 freedom 155182)	4	\$152.00	\$7.60	\$638.40
Washer Solvant (WS)	1	\$3.37	\$0.17	\$3.54
Shop Supplies (SS)	1	\$3.68	\$0.18	\$3.86
Subtotal	6	\$159.05	\$7.95	\$645.80

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

	Other	TOTAL
Subtotal		\$0.00

Comments/Description

test drive and replace 4 tires

ITEM	TOTAL
Labor	\$75.00
Parts	\$645.80
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$720.80
Applicable Taxes	\$0.00
TOTAL	\$720.80

Date Created: 04/13/2022 10:23:20 AM Last Modified: 04/20/2022 10:27:49 AM

Temporary Tag#: Temp Park:



W32034

Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 110243

WO Description: LOF rotate wiper

Department: Account:

Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS
Primary Steve Caryl

Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 04/13/2022 10:25 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$93.75	\$46.49	\$0.00	\$0.00	\$140.24
Subtotal			\$93.75	\$46.49	\$0.00	\$0.00	\$140.24

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$75.00	\$75.00
Caryl, Steve	0.25	\$75.00	\$18.75
Subtotal	1.25		\$93.75

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
Oil Filter (7502)	1	\$3.32	\$0.17	\$3.49
5W30 (5W30 Motor Oil)	6	\$2.50	\$0.12	\$15.72
Perfect View (PV20)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Subtotal	11	\$31.81	\$1.58	\$46.49

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate wiper

ITEM	TOTAL
Labor	\$93.75
Parts	\$46.49
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$140.24
Applicable Taxes	\$0.00
TOTAL	\$140.24

Date Created: 12/07/2021 11:21:06 AM Last Modified: 03/01/2022 03:30:35 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 102434

WO Description: LOF rotate wiper tir...

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS
Primary Steve Caryl

Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 12/07/2021 11:21 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	\$131.25	\$51.96	\$0.00	\$0.00	\$183.21
Subtotal			\$131.25	\$51.96	\$0.00	\$0.00	\$183.21

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$75.00	\$75.00
Caryl, Steve	0.25	\$75.00	\$18.75
Caryl, Steve	0.50	\$75.00	\$37.50
Subtotal	1.75		\$131.25

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
Oil Filter (7502)	1	\$3.53	\$0.18	\$3.71
5W30 (5W30 Motor Oil)	6	\$2.50	\$0.12	\$15.72
Perfect View (PV20)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Tire Patch (Tire Patch)	1	\$5.00	\$0.25	\$5.25
Subtotal	12	\$37.02	\$1.84	\$51.96

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate wiper tire repair

ITEM	TOTAL
Labor	\$131.25
Parts	\$51.96
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00

TOTAL	\$183.21
Applicable Taxes	\$0.00
Sub Total	\$183.21

Date Created: 08/26/2021 11:57:01 AM Last Modified: 08/30/2021 11:36:23 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 95836

WO Description: LOF rotate wipers

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS

Primary Steve Caryl Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 08/26/2021 11:57 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$93.75	\$44.01	\$0.00	\$0.00	\$137.76
Subtotal			\$93.75	\$44.01	\$0.00	\$0.00	\$137.76

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$75.00	\$75.00
Caryl, Steve	0.25	\$75.00	\$18.75
Subtotal	1.25		\$93.75

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
Oil Filter (7502)	1	\$3.53	\$0.18	\$3.71
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.10	\$13.02
Perfect View (PV20)	1	\$9.47	\$0.47	\$9.94
Perfect View (PV28)	1	\$9.47	\$0.47	\$9.94
Subtotal	11	\$31.59	\$1.57	\$44.01

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

	Other	TOTAL
Subtotal		\$0.00

Comments/Description

LOF rotate wipers

ITEM	TOTAL
Labor	\$93.75
Parts	\$44.01
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$137.76
Applicable Taxes	\$0.00
TOTAL	\$137.76

Date Created: 04/12/2021 09:29:51 AM Last Modified: 04/19/2021 03:26:47 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 86826

WO Description: LOF rotate wipers

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS
Primary Steve Caryl

Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 04/12/2021 09:30 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$101.25	\$41.94	\$0.00	\$0.00	\$143.19
Subtotal			\$101.25	\$41.94	\$0.00	\$0.00	\$143.19

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on th	is 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 (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Perfect View (PV20)	1	\$9.47	\$0.00	\$9.47
Perfect View (PV28)	1	\$9.47	\$0.00	\$9.47
Subtotal	11	\$31.59	\$0.00	\$41.94

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate wipers

ITEM	TOTAL
Labor	\$101.25
Parts	\$41.94
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$143.19
Applicable Taxes	\$0.00
TOTAL	\$143.19

Date Created: 11/12/2020 01:02:40 PM Last Modified: 11/12/2020 03:24:29 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 78325

WO Description: LOF AND ROTATE P...

Department:

Account: Ref PO#:

Ref Invoice#:

Priority: Default Provider: UTS

Primary Gregory Marchman

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 11/12/2020 01:03 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Marchman, Gregory	\$81.00	\$23.00	\$0.00	\$0.00	\$104.00
Subtotal			\$81.00	\$23.00	\$0.00	\$0.00	\$104.00

Repairs

	Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Ther	e are no RM tasks on th	is work order.						

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
Oil Filter (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Washer Solvant (WS)	1	\$3.37	\$0.00	\$3.37
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Subtotal	9	\$12.65	\$0.00	\$23.00

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF AND ROTATE PICK UP AND DELIVER BACK

ITEM	TOTAL
Labor	\$81.00
Parts	\$23.00
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$104.00
Applicable Taxes	\$0.00
TOTAL	\$104.00

Date Created: 05/21/2020 09:31:09 AM Last Modified: 05/26/2020 11:52:16 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 69073

WO Description: LOF Rotate wipers

Department: Account:

Ref Invoice#:

Department:

Act Sta

Priority: Default
Provider: UTS
Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 05/21/2020 09:31 AM

Status: Closed

Contact:

PM Tasks

Ref PO#:

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve Caryl, Steve	\$101.25	\$41.94	\$0.00	\$0.00	\$143.19
Subtotal			\$101.25	\$41.94	\$0.00	\$0.00	\$143.19

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on th	is 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 (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Perfect View (PV28)	1	\$9.47	\$0.00	\$9.47
Perfect View (PV20)	1	\$9.47	\$0.00	\$9.47
Subtotal	11	\$31.59	\$0.00	\$41.94

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF Rotate wipers

ITEM	TOTAL
Labor	\$101.25
Parts	\$41.94
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$143.19
Applicable Taxes	\$0.00
TOTAL	\$143.19

Date Created: 01/10/2020 11:03:04 AM Last Modified: 05/20/2020 03:07:17 PM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 62861

WO Description: LOF rotate Department:

Account: Ref PO#:

Ref Invoice#:

Primary Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 01/10/2020 11:03 AM

Default

Steve Caryl

UTS

Status: Closed

Contact:

Priority:

Provider:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve	\$81.00	\$23.00	\$0.00	\$0.00	\$104.00
Subtotal			\$81.00	\$23.00	\$0.00	\$0.00	\$104.00

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	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
Oil Filter (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Subtotal	9	\$12.65	\$0.00	\$23.00

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate

ITEM	TOTAL
Labor	\$81.00
Parts	\$23.00
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$104.00
Applicable Taxes	\$0.00
TOTAL	\$104.00

Date Created: 10/02/2019 03:04:25 PM Last Modified: 10/02/2019 03:15:40 PM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 56579

WO Description: Replace Windshield i...

Department: Account:

Ref Invoice#:

Priority: Default

Provider: All Star Auto Glass

Primary Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 10/02/2019 03:05 PM

Status: Closed

Contact:

PM Tasks

Ref PO#:

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

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Sublet	Closed		\$0.00	\$0.00	\$427.59	\$0.00	\$427.59
Subtotal			\$0.00	\$0.00	\$427.59	\$0.00	\$427.59

Labor

Technician	Quantity	Hourly Rate	TOTAL
Subtotal	0.00		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv IAS4017514 10/2/19	All Star Auto Glass	\$427.59
Subtotal	•	\$427.59

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Replace Windshield in Steve Z Van Pool Van All Star Auto Glass Inv IAS4017514 10/2/19

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$427.59
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$427.59
Applicable Taxes	\$0.00
TOTAL	\$427.59

Date Created: 04/01/2019 08:08:24 AM Last Modified: 04/02/2019 03:52:20 PM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 43959

WO Description: LOF

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 03/28/2019 08:08 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve	\$65.00	\$21.31	\$0.00	\$0.00	\$86.31
Subtotal			\$65.00	\$21.31	\$0.00	\$0.00	\$86.31

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$65.00	\$65.00
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 (10255)	1	\$2.58	\$0.00	\$2.58
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Subtotal	9	\$10.96	\$0.00	\$21.31

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

	Other	TOTAL
Subtotal		\$0.00

Comments/Description

LOF

ITEM	TOTAL
Labor	\$65.00
Parts	\$21.31
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$86.31
Applicable Taxes	\$0.00
TOTAL	\$86.31

Date Created: 12/05/2018 01:22:30 PM Last Modified: 12/07/2018 09:58:45 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 36816

WO Description: LOF rotate.

Department:
Account:

Ref PO#: Ref Invoice#: Priority: Default Provider: UTS

Primary Ryan Christensen

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 12/05/2018 01:23 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Christensen, Ryan	\$65.00	\$22.26	\$0.00	\$0.00	\$87.26
Subtotal			\$65.00	\$22.26	\$0.00	\$0.00	\$87.26

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Christensen, Ryan	1.00	\$65.00	\$65.00
Subtotal	1.00		\$65.00

Parts

Part	Quantity	Price	Markup	TOTAL
Oil Filter (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Subtotal	9	\$11.91	\$0.00	\$22.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF rotate.

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.26
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.26
Applicable Taxes	\$0.00
TOTAL	\$87.26

Date Created: 08/01/2018 09:08:33 AM Last Modified: 08/06/2018 11:49:46 AM

Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 28620

WO Description: LOF Department:

Account: Ref PO#: Ref Invoice#: Priority: Default
Provider: UTS
Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 08/01/2018 09:08 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve	\$65.00	\$22.26	\$0.00	\$0.00	\$87.26
Subtotal			\$65.00	\$22.26	\$0.00	\$0.00	\$87.26

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
Caryl, Steve	1.00	\$65.00	\$65.00
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 (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Subtotal	9	\$11.91	\$0.00	\$22.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.26
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.26
Applicable Taxes	\$0.00
TOTAL	\$87.26

Date Created: 04/23/2018 04:13:33 PM Last Modified: 05/03/2018 12:04:36 PM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 22085

WO Description: LOF AND ROTATE

Department: Account:

Ref Invoice#:

Est Cost:

Priority:

Provider:

Technician:

Primary

Est Completion: \$0.00

Default

UTS

Act Completion: 04/23/2018 04:13 PM

Gregory Marchman

Status: Closed

Contact:

PM Tasks

Ref PO#:

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Technician2, Default Marchman, Gregory	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
Default Task	Closed		\$0.00	\$22.26	\$0.00	\$0.00	\$22.26
Subtotal			\$65.00	\$22.26	\$0.00	\$0.00	\$87.26

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
Technician2, Default	1.00	\$65.00	\$65.00
Marchman, Gregory	0.00	\$0.00	\$0.00
Subtotal	1.00		\$65.00

Parts

Part	Quantity	Price	Markup	TOTAL
Oil Filter (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Subtotal	9	\$11.91	\$0.00	\$22.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF AND ROTATE

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.26
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.26
Applicable Taxes	\$0.00
TOTAL	\$87.26

Date Created: 01/10/2018 01:37:46 PM Last Modified: 01/17/2018 06:21:00 AM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 16595

WO Description: LOF AND ROTATE

Department: Account:

Ref Invoice#:

Ref PO#:

Priority: Default Provider: UTS

Primary **Gregory Marchman**

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 01/10/2018 01:38 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Technician2, Default Marchman, Gregory	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
Default Task	Closed		\$0.00	\$22.26	\$0.00	\$0.00	\$22.26
Subtotal			\$65.00	\$22.26	\$0.00	\$0.00	\$87.26

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Technician2, Default	1.00	\$65.00	\$65.00
Marchman, Gregory	0.00	\$0.00	\$0.00
Subtotal	1.00		\$65.00

Parts

Part	Quantity	Price	Markup	TOTAL
Oil Filter (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Washer Solvant (WS)	1	\$2.63	\$0.00	\$2.63
Shop Supplies (SS)	1	\$3.68	\$0.00	\$3.68
Subtotal	9	\$11.91	\$0.00	\$22.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF AND ROTATE

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.26
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.26
Applicable Taxes	\$0.00
TOTAL	\$87.26

Date Created: 10/11/2017 01:35:03 PM Last Modified: 10/13/2017 02:14:30 PM Temporary Tag#: Temp Park:



Vehicle: 825417 (8254)

Veh Description: 2017 White Ford Transit 15

Passenger Van

VIN: 1FBZX2ZM8HKA81886

Mileage: 10572

WO Description: LOF

Department:

Account: Ref PO#: Ref Invoice#:

Priority: Default Provider: UTS Primary Steve Caryl

Technician: Est Completion:

Est Cost: \$0.00

Act Completion: 10/11/2017 01:35 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Technician2, Default	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
Default Task	Closed		\$0.00	\$22.26	\$0.00	\$0.00	\$22.26
Subtotal			\$65.00	\$22.26	\$0.00	\$0.00	\$87.26

Repairs

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

Labor

Technician	Quantity	Hourly Rate	TOTAL
Technician2, Default	1.00	\$65.00	\$65.00
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 (7502)	1	\$3.53	\$0.00	\$3.53
5W30 (5W30 Motor Oil)	6	\$2.07	\$0.00	\$12.42
Subtotal	9	\$11.91	\$0.00	\$22.26

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF

ITEM	TOTAL
Labor	\$65.00
Parts	\$22.26
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.26
Applicable Taxes	\$0.00
TOTAL	\$87.26