

**WO#: W50292**

Date Created: 07/14/2025 10:51:46 AM

Last Modified: 07/14/2025 12:12:29 PM

Temporary Tag#:

Temp Park:



W50292

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> UTS
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b> Noah Meeks
<b>Mileage:</b> 111336	<b>Est Completion:</b>
<b>WO Description:</b> Prep 4 Sale Lof, wi...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 07/14/2025 10:55 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$327.75	\$73.18	\$0.00	\$0.00	\$400.93
<b>Subtotal</b>			<b>\$327.75</b>	<b>\$73.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.93</b>

**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
Meeks, Noah	0.25	\$95.00	\$23.75
Meeks, Noah	0.30	\$95.00	\$28.50
Meeks, Noah	0.40	\$95.00	\$38.00
Meeks, Noah	0.50	\$95.00	\$47.50
Meeks, Noah	1.00	\$95.00	\$95.00
<b>Subtotal</b>	<b>3.45</b>		<b>\$327.75</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS )	1	\$4.19	\$0.42	\$4.61
Shop Supplies (SS )	1	\$3.68	\$0.37	\$4.05
Wiper Blades (NB16 )	1	\$3.00	\$0.30	\$3.30
Wiper Blades (NB20 )	1	\$3.00	\$0.30	\$3.30
Wiper Blades (NB26 )	1	\$4.10	\$0.41	\$4.51
Cabin Air (4479 )	1	\$8.79	\$0.88	\$9.67
Air Filter (9737 )	1	\$12.32	\$1.23	\$13.55
Oil Filter (10010 )	1	\$3.52	\$0.35	\$3.87
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.32	\$20.82
Tire Patch (Tire Patch )	1	\$5.00	\$0.50	\$5.50
<b>Subtotal</b>	<b>15</b>	<b>\$50.75</b>	<b>\$5.08</b>	<b>\$73.18</b>

**Sublet**

Description	Provider	TOTAL
<b>Subtotal</b>		<b>\$0.00</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

Prep 4 Sale Lof, wipers, engine and cabin air filters. Rotate and left rear tire repair.

<b>ITEM</b>	<b>TOTAL</b>
Labor	\$327.75
Parts	\$73.18
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$400.93
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$400.93</b>

WO#: W49038

Date Created: 06/03/2025 10:43:05 AM

Last Modified: 06/03/2025 10:50:50 AM

Temporary Tag#:

Temp Park:



W49038

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> Edwards Chevrolet
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 105362	<b>Est Completion:</b>
<b>WO Description:</b> Replace Coolant line...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 03/28/2025 10:43 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$435.30	\$0.00	\$435.30
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$435.30</b>	<b>\$0.00</b>	<b>\$435.30</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 193670 3/28/25	Edwards Chevrolet	\$435.30
<b>Subtotal</b>		<b>\$435.30</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

Replace Coolant lines at Edwards Chevrolet Inv 193670 3/28/25

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$435.30
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$435.30
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$435.30</b>

**WO#: W47486**

**Date Created: 03/04/2025 09:36:24 AM**

**Last Modified: 03/04/2025 09:40:55 AM**

**Temporary Tag#:**

**Temp Park:**



W47486

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 101405	<b>Est Completion:</b>
<b>WO Description:</b> LOF done at CFI ...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 02/11/2025 09:38 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$65.97	\$0.00	\$65.97
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65.97</b>	<b>\$0.00</b>	<b>\$65.97</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 171446 2/11/25	CFI Service	\$65.97
<b>Subtotal</b>		<b>\$65.97</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF done at CFI Inv 171446

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$65.97
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$65.97
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$65.97</b>

WO#: W45776

Date Created: 11/04/2024 11:39:44 AM  
Last Modified: 06/03/2025 10:51:48 AM

Temporary Tag#:   
Temp Park:



W45776

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 90995	<b>Est Completion:</b>
<b>WO Description:</b> LOF & (2) Tires repl...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 10/15/2024 11:40 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$505.00</b>	<b>\$0.00</b>	<b>\$505.00</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 167155 10/15/24	CFI Service	\$505.00
<b>Subtotal</b>		<b>\$505.00</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF & (2) Tires replaced done at CFI Inv 167155 10/15/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$505.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$505.00
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$505.00</b>

WO#: W39483

Date Created: 04/08/2024 01:06:22 PM  
Last Modified: 04/08/2024 01:08:17 PM

Temporary Tag#:   
Temp Park:



W39483

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 79429	<b>Est Completion:</b>
<b>WO Description:</b> LOF & 2 Tires replac...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 03/20/2024 01:06 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$527.57	\$0.00	\$527.57
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$527.57</b>	<b>\$0.00</b>	<b>\$527.57</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 158027 3/20/24	Central Trailer Service LTD	\$527.57
<b>Subtotal</b>		<b>\$527.57</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF & 2 Tires replaced done at CFI Inv 158027 3/20/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$527.57
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$527.57
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$527.57</b>

WO#: W37894

Date Created: 01/03/2024 10:54:07 AM  
Last Modified: 01/03/2024 11:05:00 AM

Temporary Tag#:   
Temp Park:



W37894

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> Edwards Chevrolet
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 69671	<b>Est Completion:</b>
<b>WO Description:</b> LOF done at Edward's...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 01/03/2024 11:03 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$87.73	\$0.00	\$87.73
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.73</b>	<b>\$0.00</b>	<b>\$87.73</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 290949 1/3/24	Edwards Chevrolet	\$87.73
<b>Subtotal</b>		<b>\$87.73</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF done at Edward's Chevrolet Inv

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$87.73
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.73
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$87.73</b>

**WO#: W34799**

**Date Created: 07/07/2023 12:20:52 PM**

**Last Modified: 07/07/2023 12:22:32 PM**

**Temporary Tag#:**

**Temp Park:**



W34799

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> UTS
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b> Noah Meeks
<b>Mileage:</b> 55155	<b>Est Completion:</b>
<b>WO Description:</b> Lof @ CFI	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 07/07/2023 12:22 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$56.95	\$0.00	\$56.95
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56.95</b>	<b>\$0.00</b>	<b>\$56.95</b>

**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
<b>Subtotal</b>	<b>0.00</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Lof @ CFI Tire Service Inv# 147523	CFI Service	\$56.95
<b>Subtotal</b>		<b>\$56.95</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

Lof @ CFI
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ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$56.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$56.95
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$56.95</b>

**WO#: W33952**

Date Created: 02/20/2023 11:17:49 AM

Last Modified: 02/20/2023 11:59:47 AM

Temporary Tag#:

Temp Park:



W33952

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> UTS
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b> Steve Caryl
<b>Mileage:</b> 43721	<b>Est Completion:</b>
<b>WO Description:</b> LOF cabin and air fi...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 02/14/2023 11:18 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$99.98	\$0.00	\$99.98
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99.98</b>	<b>\$0.00</b>	<b>\$99.98</b>

**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
	0.00	\$82.00	\$0.00
<b>Subtotal</b>	<b>0.00</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
LOF cabin and air filter CFI #142566	CFI Service	\$99.98
<b>Subtotal</b>		<b>\$99.98</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF cabin and air filters

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$99.98
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$99.98
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$99.98</b>

**WO#: W33549**

Date Created: 12/02/2022 01:23:18 PM

Last Modified: 12/02/2022 01:24:54 PM

Temporary Tag#:

Temp Park:



W33549

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 32525	<b>Est Completion:</b>
<b>WO Description:</b> LOF and replace 4 ti...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 11/28/2022 01:23 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$1,040.31	\$0.00	\$1,040.31
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,040.31</b>	<b>\$0.00</b>	<b>\$1,040.31</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv #140147 11/28/22	CFI Service	\$1,040.31
<b>Subtotal</b>		<b>\$1,040.31</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF and replace 4 tires

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$1,040.31
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$1,040.31
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$1,040.31</b>

**WO#: W32534**

Date Created: 07/05/2022 03:45:27 PM

Last Modified: 07/05/2022 03:47:03 PM

Temporary Tag#:

Temp Park:



W32534

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 19026	<b>Est Completion:</b>
<b>WO Description:</b> LOF done at CFI In...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 06/28/2022 03:45 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$93.40	\$0.00	\$93.40
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93.40</b>	<b>\$0.00</b>	<b>\$93.40</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv #133498 6/28/22	CFI Service	\$93.40
<b>Subtotal</b>		<b>\$93.40</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF done at CFI Inv #133498 6/28/22

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$93.40
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$93.40
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$93.40</b>

**WO#: W31348**

Date Created: 12/13/2021 12:53:07 PM

Last Modified: 12/13/2021 01:02:25 PM

Temporary Tag#:

Temp Park:



W31348

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 14515	<b>Est Completion:</b>
<b>WO Description:</b> LOF for 8145 done at...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 12/03/2021 12:56 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$51.02	\$0.00	\$51.02
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51.02</b>	<b>\$0.00</b>	<b>\$51.02</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv #125900 12/3/21	CFI Service	\$51.02
<b>Subtotal</b>		<b>\$51.02</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF for 8145 done at CFI Inv 125900 12/3/21

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$51.02
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$51.02
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$51.02</b>

**WO#: W29882**

Date Created: 03/29/2021 01:07:59 PM

Last Modified: 03/29/2021 01:10:06 PM

Temporary Tag#:

Temp Park:



W29882

<b>Vehicle:</b> 814519 (8145)	<b>Priority:</b> Default
<b>Veh Description:</b> 2019 White Dodge Grand Caravan	<b>Provider:</b> CFI Service
<b>VIN:</b> 2C4RDGBG3KR778672	<b>Primary Technician:</b>
<b>Mileage:</b> 7951	<b>Est Completion:</b>
<b>WO Description:</b> LOF done at CFI In...	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 03/26/2021 01:08 PM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$51.02	\$0.00	\$51.02
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51.02</b>	<b>\$0.00</b>	<b>\$51.02</b>

**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
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv 114456 3/26/21	CFI Service	\$51.02
<b>Subtotal</b>		<b>\$51.02</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF done at CFI Inv 114456 3/26/21

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$51.02
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$51.02
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$51.02</b>