NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001554
Card	************2144
Credit/Visa	M
2025/05/07	05:52:07 PM

SALE

TOTAL	CAD $ 1017.00
AUTH #	06234G
Batch	0375
HTS	2025-05-07T17:52:07
ISO CODE	00

TRANSACTION
APPROVED

D/0 11957635 CANADA IN

INVOICE

DATE	5/7/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2020 JEEP GRAND CHEROKEE BLACK				-
FRONT AND REAR BRAKES	200.00	1	X	200.00
FRONT LEFT WHEEL BEARING	120.00	1	X	120.00
FRONT LEFT LOWER BALL JOINT	160.00	1	X	160.00
OIL FILTER HOUSING	350.00	1	X	350.00
OIL CHANGE	70.00	1	X	70.00
		1	X	-
		1	X	-
				-

Subtotal	900.00
Taxable	900.00
Tax rate	13.00%
Tax due	117.00
Other	-
TOTAL	**CAD1,017.**

OTHER COMMENTS

1. Total payment due on the same day of service.
2. Please include the invoice number on your check

Make all checks payable to
11957635 Canada Inc.

If you have any questions about this invoice, please contact
[647-6564-2228, nextuneauto@gmail.com]
Thank You For Your Business!

CHASE AUTO PARTS INC.
2241 DUNWIN DRIVE
MISSISSAUGA, ON. L5L 1A3
DISPATCHER PHONE: (905)569-6975
PHONE: (905) 569-6669

HST/GST 819591892

SOLD TO: NEW CASTLE AUTO INC
470 HENSALL CIR. UNIT3
SEND TO NEXTUNE
MISSISSAUGA ON L5A 3V4
647-525-0981

SHIP TO:

CUST NO: 2476
TERMS: BANK CARD
APPLY TO: NEXTUNE
REFERENCE: 2020 JEEP GRAND CHEROKEE V6-36
JOB NO: 000
DEL. DATE: 5/6/25

DATE: 5/6/25
CLERK: GASPER
SALESPERSON: 08 GASPER
TAX: 001 HST
ORDER: 267493

TIME: 12:14
TERMINAL: 656

INVOICE: 267493/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1		2020 JEEP GRAND CHEROKEE V6-3604								
2		3.6L DOHC								
3	**QBP**	**Q53062**	2	2		75.91	49.98		99.96	C
		Front Disc Brake Rotor								
4	**CBK**	**HA590419**	1	1		123.96	82.98		82.98	C
		Front Hub Assembly								
5	**BAW**	**K500372**	1	1		37.58	24.98		24.98	C
		Lower Ball Joint								
6	**UCC**	**926-959**	1	1		261.91	168.98		168.98	C
		Oil Filter Housing								
7	**TAF**	**D1455**	1	1		70.16	47.151		47.15	C
		Front Ceramic Pads								
8	**QBP**	**Q53061**	2	2		57.31	37.98		75.96	C
		Rear Disc Brake Rotor								
9	**TAF**	**D1498**	1	1		45.77	30.138		30.14	C
		Rear Ceramic Pads								
10										
11		SEND TO NEXTUNE								

TAXABLE 530.15
NON-TAXABLE 0.00

SUB-TOTAL 530.15

SUBTOTAL 530.15

** AMOUNT CHARGED TO STORE ACCOUNT ** 599.07

TAX AMOUNT 68.92

TOTAL 599.07

TOT WT: 0.00

¶^bÂÂ247600026749313100019

X ______________________
Received By

8070A

SPOT FREE AUTO SPA
57 QUEEN ST N UNIT-3, unit 3
MISSISSAUGA, ON L5N 1A2
4168563349
HTTPS://WWW.SPOTFREEAUTO.COM

Transaction **100668**

Total	**CA$135.60**
CREDIT CARD SALE VISA 2144	CA$135.60

Retain this copy for statement validation

12-May-2025 4:05:18p.m.
CA$135.60 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX2144
Reference ID: 513200501881
Auth ID: 05560G

SPOT FREE AUTO SPA

57 Queen St N. Unit-3, Mississauga ON   www.spotfreeautospa.com

INVOICE

Number: SFAS-5932

Date: 05/12/2025

ISSAUGA,ON, L5N 1A1

Date	Vehicle	Package	Amount
May 12th 2025	JEEP CHEEROKEE, BLACK 0000	Full Detail	120.00 $

2020
Grand Cherokee

Sub Total	120.00 $
Sales Tax (13%)	15.60 $
Paid	0.00 $
Total	135.60 $

Customer Signature