NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001536
Card	************2144
Credit/Visa	C
2025/05/02	12:07:38 PM

SALE

TOTAL	CAD $ 355.60
AUTH #	02154G
Batch	0371
HTS	2025-05-02T12:07:38
ISO CODE	00

TRANSACTION
APPROVED

/0 11957635 CANADA IN

INVOICE

DATE	5/1/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2019 MINI COOPER COUNTRYMAN				
				-
FRONT BRAKE	150.00	1	X	150.00
PADS PART	95.70	1		95.70
OIL CHANGE	80.00	1	X	80.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	325.70
Taxable	230.00
Tax rate	13.00%
Tax due	29.90
Other	-
TOTAL	**CAD355.6**

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
DATE: 5/2/25
CLERK: NICK
SALESPERSON: 01 NICK
TAX: 001 HST
TIME: 10:27
TERMINAL: 655
REFERENCE: 2019 MINI COUNTRYMAN 3-1499
JOB NO: 000
DEL. DATE: 5/2/25
ORDER: 257253

INVOICE: 257253/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1		2019 MINI COUNTRYMAN 3-1499								
2		1.5L DOHC								
3	**DOR**	**610-532**	4	4		5.20	3.46		13.84	C
		Wheel Lug Bolt								
4		SEND THEM TO NEXTUNE								

TAXABLE 13.84
NON-TAXABLE 0.00

SUB-TOTAL 13.84

SUBTOTAL 13.84

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.64

TAX AMOUNT 1.80

TOTAL 15.64

TOT WT: 0.00

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X ______________________
Received By

CHASE auto parts

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: 2019 MINI COUNTRYMAN 3-1499
JOB NO: 000
DEL. DATE: 5/2/25

DATE: 5/2/25
CLERK: CASSIE
SALESPERSON: 18 CASSIE
TAX: 001 HST
ORDER: 257235

TIME: 10:28
TERMINAL: 659

INVOICE: 257235/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1		2019 MINI COUNTRYMAN 3-1499								
2		1.5L DOHC VIN: WMZYV5C5XK3E05165								
3		VIN:WMZYV5C5XK3E05165 Air								
4		Conditioned-Y Turbo-Y Fuel								
5		Inj.-Y w/Power Steering-Y								
6	**TAF**	**D1801**	1	1		56.91	37.668		37.67	C
		Front Ceramic Pads								
7	**FRY**	**34356888167**	1	1		15.46	9.98		9.98	C
		Front Disc Pad Sensor Wire								
8	**BRM**	**BBM1097**	2	2		91.76	62.021		124.04	C
		Front Disc Brake Rotor								
9	**FRA**	**CH11885**	1	1		21.31	13.85		13.85	C
		Oil Filter								
10	**FEE**	**EHC3**	1	1		0.93	0.60		0.60	
		Environmental Fee - FILTER								
11										
12		SEND TO NEXTUNE PLZ								

TAXABLE 186.14
NON-TAXABLE 0.00

SUB-TOTAL 186.14

SUBTOTAL 186.14

** AMOUNT CHARGED TO STORE ACCOUNT ** 210.34

TAX AMOUNT 24.20

TOTAL 210.34

TOT WT: 0.00

X ______________________
Received By

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

Transaction **100661**

Total	**CA$135.60**
CREDIT CARD SALE	CA$135.60
VISA 4473	

Retain this copy for statement validation

10-May-2025 1:57:46p.m.
CA$135.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX4473
Reference ID: 513000501762
Auth ID: 02381G
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/V1XC0BZZ782DM

SPOT FREE AUTO SPA

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

INVOICE

Number: SFAS-5904

Date: 05/09/2025

ISSAUGA,ON, L5N 1A1

Vehicle	Package	Amount
MINI COOPER , RED 0000	Full Detail	120.00 $

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

Customer Signature