NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001499
Card	************2144
Credit/Visa	C
2025/04/24	11:09:31 AM

SALE

TOTAL	CAD $ 384.20
AUTH #	07958G
Batch	0364
HTS	2025-04-24T11:09:31
ISO CODE	00

TRANSACTION

) 11957635 CANADA IN

INVOICE

DATE	4/24/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2018 FORD ESCAPE				
				-
		1	X	-
FRONT BRAKE	100.00	1	X	100.00
BOTH TRAILING ARM	240.00	1	X	240.00
WIPER		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	340.00
Taxable	340.00
Tax rate	13.00%
Tax due	44.20
Other	-
TOTAL	**CAD384.2**

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

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: 2018 FORD ESCAPE 4-91 1.5L
JOB NO: 000
DEL. DATE: 4/23/25

DATE: 4/23/25
CLERK: SHELLY
SALESPERSON: 05 SHELLY
TAX: 001 HST
ORDER: 233019

TIME: 9:24
TERMINAL: 771

INVOICE: 233019/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2018 FORD ESCAPE 4-91 1.5L							
2		DOHC							
3		4WD/AWD							
4	QBP	**Q34349**	2	2		65.06	41.98		
		Front Disc Brake Rotor							
5	TAF	**D1645**	1	1		60.34	40.518		
		Front Disc Pads							
6	TRA	**CP5274**	1	1		66.61	44.98		
		Trailing Arm R							
7	TRA	**CP5275**	1	1		66.61	44.98		
		Trailing Arm L							
8	BSH	**A281H**	1	1		16.04	10.65		
		Original Equipment Quality Blade							
9	BSH	**3397014214**	1	1		67.65	43.98		
		Original Equipment Quality Blade							
10									
11									
12		SEND TO NEXTUNE PLEASE							

CHASE AUTO PARTS
2241 DUNWIN DR
MISSISSAUGA,ON L5L 1A3
416-300-6898

SALE

MID: 5735215
TID: 044
Batch #: 113001
04/23/25
APPR CODE: 01610G
VISA
************6328

REF#: 0000000
RRN: 000000
09:27:1
Manual CP
/

AMOUNT **$304.05**

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

TAXABLE	269.07
NON-TAXABLE	0.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 304.05

SUB-TOTAL	269.07
SUBTOTAL	269.07
TAX AMOUNT	34.98
TOTAL	**304.05**

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 **100617**

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

Retain this copy for statement validation

29-Apr.-2025 5:00:30p.m.
CA$135.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX2144
Reference ID: 511900501014
Auth ID: 00928G
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA

SPOT FREE AUTO SPA

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

INVOICE

Number: SFAS-5808

Date: 04/28/2025

a, On, L5A 1X7

Vehicle	Package	Amount
FORD ESCAPE, RED 000	Full Detail	120.00 $

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

Customer Signature