

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

/O 11957635 CANADA IN

INVOICE

Terminal 32342612
Invoice 001462
Card *****4473
Credit/Visa C
2025/04/15 04:18:36 PM

SALE

DATE 4/15/2025
INVOICE # 202502004
CUSTOMER ID NC001

TOTAL CAD \$ 777.89
AUTH # 05107G
Batch 0357
HTS 2025-04-15T16:18:36
ISO CODE 00

TRANSACTION
APPROVED

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2019 VW JETTA				
FRONT AND REAR BRAKE	300.00	1	X	300.00
REAR BOTH COIL SPRING	150.00	1	X	150.00
OIL CHANG	70.00	1	X	70.00
PART FOR THE SPRING	190.29	1		190.29
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	710.29
Taxable	520.00
Tax rate	13.00%
Tax due	67.60
Other	-
TOTAL	CAD777.89

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

PAGE NO 1

HST/GST 819591892

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

CUST NO: 2476
TERMS: BANK CARD

DATE: 4/15/25
CLERK: MICHELLE
SALESPERSON: 02 MICHELLE
TIME: 11:19
TERMINAL: 585
TAX: 001 HST

REFERENCE: 2019 VOLKSWAGEN JETTA 4-1395
JOB NO: 000
DEL. DATE: 4/15/25

ORDER: 215928

SHIP TO:

INVC

CHASE AUTO PARTS
2241 DUNWIN DR
MISSISSAUGA, ON L5L1A3
905-569-6669

SALE

Manager: 12
MID: 5735215
TID: 025
Batch #: 104002
04/15/25
APPR CODE: 01305G
VISA
*****6328
REF#: 00000002
RRN: 00000002
11:20:43
Manual CP
/

AMOUNT \$266.68

APPROVED

X _____

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!

MERCHANT COPY

TAXABLE 236.00
NON-TAXABLE 0.00

SUB-TOTAL 236.00

SUBTOTAL 236.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 266.68

TAX AMOUNT 30.68

TOTAL 266.68

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

SPOT FREE AUTO SPA

57 Queen St N. Unit-3, Mississauga ON

www.spotfreeautospa.com

Transaction 100607

Total CA\$135.60

CREDIT CARD SALE CA\$135.60

VISA 4473

Retain this copy for statement
validation

26-Apr.-2025 4:06:51p.m.

CA\$135.60 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX4473

Reference ID: 511600500978

Auth ID: 09532G

MID: *****4522

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/7MH8XKF24ZDGA>

ga, On, L5A 1X7

Vehicle

VW JETTA, BLUE
0000

Package

Full Detail

Amount

120.00 \$

INVOICE

Number: SFAS-5778

Date: 04/26/2025

Sub Total 120.00 \$

Sales Tax (13%) 15.60 \$

Paid 0.00 \$

Total 135.60 \$

Customer Signature