NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001535
Card	************2144
Credit/Visa	P
2025/05/02	12:05:56 PM

SALE

TOTAL	CAD $ 56.50
AUTH #	06703G
Batch	0371
HTS	2025-05-02T12:05:56
ISO CODE	00

TRANSACTION
APPROVED

NEXTUNE D/0 11957635 CANADA IN

INVOICE

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

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2017 GMC SIERRA				
				-
A/C GAS	50.00	1	X	50.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	50.00
Taxable	50.00
Tax rate	13.00%
Tax due	6.50
Other	-
TOTAL	**CAD56.5**

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!

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001425
Card	************2144
Credit/Visa	M
2025/04/08	03:15:34 PM

SALE

TOTAL	CAD $ 587.60
AUTH #	06048G
Batch	0351
HTS	2025-04-08T15:15:34
ISO CODE	00

/0 11957635 CANADA IN

INVOICE

DATE	4/8/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2017 GMS SIERRA				
				-
FRONT AND REAR BRAKES	200.00	1	X	200.00
FRONT RIGHT BEARING	120.00	1	X	120.00
OIL PAN AND OIL CHANGE	200.00	1	X	200.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	520.00
Taxable	520.00
Tax rate	13.00%
Tax due	67.60
Other	-
TOTAL	**CAD587.6**

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!

Sidhu ~~Auto~~ Upholstery ltd.
16917 STEELES AVENUE
HORNBY, ON L0P 1E0
6478650947
WWW.NONE.COM

Transaction **000225**

Total **$226.00**

CREDIT CARD SALE $226.00
VISA 4473

Retain this copy for statement validation

29-Apr.-2025 11:17:17a.m.
$226.00 | Method: CONTACTLESS
VISA CREDIT

Sidhu Auto Upholstery Ltd.
16917 Steeles Ave
Hornby, ON L0P 1E0
Tel:1-647-865-0947
sidhuauto90@gmail.com

Invoice

Auto Inc.
eet N,
ON L5N 1A1
astleauto.ca

Invoice Number 0439
Date 4/29/2025
HST Registration No 745417485RT0001

Description	Quantity	Unit price	Amount
GMC Pick-up seat repair	1	$200.00	$200.00

Total without HST	$200.00
HST (13%)	$26.00
Total with HST	$226.00
Paid Amount	$226.00
Balance Due	$0.00

Thank you,
Ramandeep Sidhu

PAGE NO 1

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
REFERENCE: 2017 GMC SIERRA 1500 PICKUP
JOB NO: 000
DEL. DATE: 4/3/25

DATE: 4/3/25
CLERK: KAREN
SALESPERSON: 03 KAREN
TAX: 001 HST
ORDER: 188525

TIME: 4:52
TERMINAL: 559

INVOICE: 188525/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2017 GMC SIERRA 1500 PICKUP							
2		V8-325 5.3L							
3	**QBP**	**Q55097**	2	2		71.26	46.9		
		Front Disc Brake Rotor							
4	**TAF**	**D1363**	1	1		64.76	43.6		
		Front Ceramic Pads							
5	**CBK**	**515160**	1	1		195.26	127.9		
		Front Hub Assembly							
6	**DOR**	**264-216**	1	1		89.86	58.98		
		Oil Pan (Engine)							
7	**QBP**	**Q55133**	2	2		69.20	44.98		
		Rear Disc Brake Rotor							
8	**TAF**	**D1707**	1	1		67.07	44.22		
		Rear Ceramic Pads							
9		6-S6							
10		PLS SEND TO NEXTURN							

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

SALE

MID: 5735215
TID: 044
Batch #: 093001
04/03/25
APPR CODE: 06439G
VISA
************6328

REF#: 00000046
RRN: 00000046
16:55:47
Manual CP
/

AMOUNT **$518.42**

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	458.78
NON-TAXABLE	0.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 518.42

SUB-TOTAL	458.78
SUBTOTAL	458.78
TAX AMOUNT	59.64
TOTAL	**518.42**

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 **100606**

Total	**CA$146.90**
CREDIT CARD SALE VISA 4473	CA$146.90

Retain this copy for statement validation

26-Apr.-2025 4:06:15p.m.
CA$146.90 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX4473
Reference ID: 511600500961
Auth ID: 08464G
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/NG12G9CXSTXT8

SPOT FREE AUTO SPA

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

INVOICE

Number: SFAS-5785

Date: 04/26/2025

On, L5A 1X7

Vehicle	Package	Amount
GMC SIERRA, WHITE 0000	Full Detail	130.00 $

Sub Total	130.00 $
Sales Tax (13%)	16.90 $
Paid	0.00 $
Total	146.90 $

Customer Signature