

NEXTUNE  
6-3211 WOLFEDALE RD  
MISSISSAUGA ON  
6475642228

/O 11957635 CANADA IN

# INVOICE

Terminal 32342612  
Invoice 001411  
Card \*\*\*\*\*4473  
Credit/Visa C  
2025/04/02 06:00:37 PM

SALE

TOTAL CAD \$ 1864.50  
AUTH # 01142G  
Batch 0347  
HTS 2025 04 02T18:00:37  
ISO CODE 00

TRANSACTION  
APPROVED

THANK YOU

DATE	4/2/2025
INVOICE #	202502004
CUSTOMER ID	NC001

	UNIT PRICE	QTY	TAXED	AMOUNT
2017 BMW X1				
				-
OIL FILTER HOUSING AND OIL	1,350.00	1	X	1,350.00
FRONT AND REAR BRAKE	300.00	1	X	300.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-

Subtotal	1,650.00
Taxable	1,650.00
Tax rate	13.00%
Tax due	214.50
Other	-
<b>TOTAL</b>	<b>CAD1,864.5</b>

## 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, nexttuneauto@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: 4/2/25 TIME: 3:36  
CLERK: MICHELLE TERMINAL: 685  
SALESPERSON: 02 MICHELLE  
TAX: 001 HST

REFERENCE: 2017 BMW X1 4-1998 2.0L DOHC  
JOB NO: 000  
DEL. DATE: 4/2/25

ORDER: 185735

SHIP TO:

**INVOICE: 185735/1**

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	2017 BMW X1 4-1998 2.0L DOHC							
2	4WD/AWD-?							
3	BRM BBM1095 Front Disc Brake Rotor	2	2		99.16	64.98		
4	TAF D1892 Front Ceramic Pads	1	1		46.46	29.98		
5	FRY 34356888167 Front Disc Pad Sensor Wire	1	1		15.46	9.98		
6	BRM BBM1096 Rear Disc Brake Rotor	2	2		61.45	39.98		
7	ACL B68282 Rear Disc Pad Sensor Wire	1	1		15.46	9.98		
8	TAF D1762 Rear Premium Ceramic Pads	1	1		53.67	36.632		
9	SEND TO NEXTUNE							

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

**SALE**

MID: 5735215  
TID: 044 REF#: 00000022  
Batch #: 092001 RRN: 00000022  
04/02/25 15:37:59  
APPR CODE: 02775G  
VISA Manual CP  
\*\*\*\*\*6328 \*\*/\*\*

**AMOUNT \$335.03**

**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 296.49  
NON-TAXABLE 0.00

SUB-TOTAL 296.49

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

335.03

SUBTOTAL 296.49

TOT WT: 0.00

TAX AMOUNT 38.54

**TOTAL 335.03**



X \_\_\_\_\_  
Received By



# INVOICE



**ROADWORTHY INTERNATIONAL**

Invoice #  
**ONL123862**

Order #  
**123862**

Invoice Date  
**02 Apr 2025**

Terms  
**Card on file**

Payment Due  
**02 Apr 2025**

Invoice To  
SHANR ZONE 2-45  
NEWCASTLE AUTO  
6 QUEEN ST N,  
MISSISSAUGA, ON L5N 1A1  
CANADA

Deliver To  
SHANR  
NEX TUNE  
3211 WOLFEDALE RD. UNIT 6  
MISSISSAUGA ONTARIO L5C  
1V8  
CANADA  
Phone: 2892335886  
Email:  
sales@newcastleauto.ca

AWAB ENTERPRISES LTD  
2532 WHARTON GLEN AVE.  
UNIT 1  
MISSISSAUGA ON L4X2A9  
CANADA  
4168563965  
Sales Tax Number:  
802104455RT0001

Code	Item	Quantity	Unit Price	Sales Tax Rate	Amount CAD
2254518JRRX6	<b>**SALE! 225/45ZR18 95WXL JOYROAD SPORT RX6 - Location: Main</b>	<b>2</b>	C\$72.00	13%	C\$144.00
2454518JRRX6	<b>245/45ZR18 100WXL JOYROAD SPORT RX6 - Location: Main</b>	<b>2</b>	C\$82.00	13%	C\$164.00
	<b>ENV (\$4.50 x number of tires)</b>	<b>1</b>	C\$18.00	13%	C\$18.00
<b>Sub-Total (ex. Sales Tax)</b>					C\$326.00
<b>Sales Tax HST @ 13%</b>					C\$42.38
<b>Total (4 items)</b>					<b>C\$368.38</b>

\*Rims and tires that have been mounted are not returnable. Rims with damaged packaging are not returnable.

Received by: \_\_\_\_\_ Signature: \_\_\_\_\_

Paid/Unpaid: \_\_\_\_\_ Amount paid: \_\_\_\_\_

Payment method & Ref: \_\_\_\_\_ Driver Name: \_\_\_\_\_

QA: \_\_\_\_\_

**SPOT FREE AUTO SPA**

57 QUEEN ST N UNIT-3, unit 3  
MISSISSAUGA, ON L5N 1A2  
4168563349  
WWW.NONE.COM

Transaction **100499**

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

Retain this copy for statement  
validation

07-Apr.-2025 2:43:44p.m.  
CA\$135.60 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX2144  
Reference ID: 509700500385  
Auth ID: 00341G  
MID: \*\*\*\*\*4522  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KVFWA3SKGXVEG>

**SPOT FREE AUTO SPA**

57 Queen St N. Unit-3, Mississauga ON

[www.spotfreeautospa.com](http://www.spotfreeautospa.com)

ga, On, L5A 1X7

**Vehicle**  
BMW X1, WHITE  
0.0000

**Package**  
Full Detail

**Amount**  
120.00 \$

**Sub Total** 120.00 \$

**Sales Tax (13%)** 15.60 \$

**Paid** 0.00 \$

**Total** 135.60 \$

**INVOICE**

**Number:** SFAS-5574

**Date:** 04/04/2025

Customer Signature