

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

D/O 11957635 CANADA INC

INVOICE

Terminal 32342612
Invoice 001440
Card *****2144
Credit/Visa P
2025/04/10 05:57:51 PM

DATE 4/10/2025
INVOICE # 202502004
CUSTOMER ID NC001

SALE

TOTAL CAD \$ 169.50
AUTH # 02566G
Batch 0353
HTS 2025-04 10T17:57:51
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
VISA CREDIT

	UNIT PRICE	QTY	TAXED	AMOUNT
REAR BRAKE PADS AND ROTOR	150.00	1	X	150.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-

Subtotal	150.00
Taxable	150.00
Tax rate	13.00%
Tax due	19.50
Other	-
TOTAL	CAD169.5

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!



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: 4/10/25
CLERK: KAREN
SALESPERSON: 03 KAREN
TAX: 001 HST

TIME: 4:09
TERMINAL: 559

REFERENCE: 2017 AUDI Q5 4-1984 2.0L DOHC
JOB NO: 000
DEL. DATE: 4/10/25

ORDER: 205528

SHIP TO:

INVOICE

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	N
2	QBP	Q34403	2	2		41.30	26.98	
		QBP BRAKE ROTOR TRA						
3	TAF	D1386	1	1		54.45	37.031	
		BRAKE PADS						
4		2017 AUDI Q5 4-1984 2.0L DOHC						
5		VIN: WA1W2AFP5HA014720						
6		VIN:WA1W2AFP5HA014720 Air						
7		Conditioned-Y Turbo-Y Fuel						
8		Inj.-Y w/Power Steering-Y						
9		w/Auto Trans-Y 4WD/AWD-Y						
11		PLS SEND TO NEXTURN						

TAXABLE 90.99
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT **

102.82

TOT WT: 0.00



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

SALE

MID: 5735215
TID: 044
Batch #: 100001
04/10/25
APPR CODE: 06440G
VISA
*****6328

REF#: 00000032
RRN: 00000032
16:12:17

Manual CP
/

AMOUNT \$102.82

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

SUBTOTAL 90.99

TAX AMOUNT 11.83

TOTAL 102.82

X _____
Received By

SPOT FREE AUTO SPA

57 QUEEN ST N UNIT-3, unit 3

MISSISSAUGA, ON L5N 1A2

4168563349

WWW.NONE.COM

Transaction **100547**

Total CA\$135.60

CREDIT CARD SALE CA\$135.60

VISA 2144

Retain this copy for statement
validation

17-Apr.-2025 2:37:25p.m.

CA\$135.60 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX2144

Reference ID: 510700501237

Auth ID: 01776G

MID: *****4522

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/PKV6ZJ4JDH13M>

SPOT FREE AUTO SPA

57 Queen St N. Unit-3, Mississauga ON

www.spotfreeautospa.com

INVOICE

Number: SFAS-5635

Date: 04/12/2025

Vehicle	Package	Amount
AUDI Q5, BLACK 0	Full Detail	120.00 \$
Sub Total		120.00 \$
Sales Tax (13%)		15.60 \$
Paid		0.00 \$
Total		135.60 \$

Customer Signature