

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

(D/O 11957635 CANADA IN

INVOICE

Terminal 32342612
Invoice 001210
Card *****4473
Credit/Visa P
2025/01/25 12:47:32 PM

DATE 1/25/2025
INVOICE # 202500123
CUSTOMER ID NC001

SALE

TOTAL CAD \$ 169.50
AUTH # 01986G
Batch 0305
HTS 2025-01-25T12:47:32
ISO CODE 00

TRANSACTION
APPROVED

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2016 NISSAN PATHFINDER				-
FRONT SWAYBAR BUSHING	120.00	1	X	120.00
TOW LIGHT BULB	30.00	1	X	30.00
		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, 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: 1/24/25
CLERK: LOUIS
SALESPERSON: 11 LOUIS
TAX: 001 HST

TIME: 2:48
TERMINAL: 552

REFERENCE: 2016 NISSAN-DATSUN PATHFINDER
JOB NO: 000
DEL. DATE: 1/24/25

ORDER: 2631

SHIP TO:

INVOICE: 2631 /1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2016 NISSAN-DATSUN PATHFINDER							
2		V6-3498 3.5L DOHC							
3	MOO	K201304	1	1		42.61	28.27		28.27 C
		Sway Bar Frame Bushing Or Kit							
4									
5									
6		SEND TO NEXTUNE							

TAXABLE 28.27
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT **

31.95

TOT WT: 0.00



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

SALE

Manager: 1234
MID: 5735215
TID: 044
Batch #: 024001
01/24/25
APPR CODE: 08611G
VISA
*****6328

REF#: 00000009
RRN: 00000009
14:49:53

Manual CP
/

AMOUNT

\$31.95

APPROVED

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

THANK YOU! / MERCI!

CUSTOMER COPY
SUBTOTAL

TAX AMOUNT 3.68

TOTAL 31.95

X _____
Received By



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: 1/24/25
CLERK: SHELLY
SALESPERSON: 05 SHELLY
TAX: 001 HST
TIME: 5:57
TERMINAL: 771

REFERENCE: 2016 NISSAN-DATSUN PATHFINDER
JOB NO: 000
DEL. DATE: 1/24/25

ORDER: 3533

SHIP TO:

INVOICE: 3533 /1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2016 NISSAN-DATSUN PATHFINDER							
2		V6-3498 3.5L DOHC							
3									
4	SYL 5201	Daytime Running Light	1	1		34.78	23.09		23.09 C
									

TAXABLE 23.09
NON-TAXABLE 0.00

SUB-TOTAL 23.09

** AMOUNT CHARGED TO STORE ACCOUNT **

26.09

SUBTOTAL 23.09

TAX AMOUNT 3.00

TOTAL 26.09

TOT WT: 0.00



X

Received By

SPOT FREE AUTO SPA

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

SPOT FREE AUTO SPATransaction **100317**

57 Queen St N. Unit-3, Mississauga ON

www.spotfreeautospa.com

Total **CA\$158.20**

CREDIT CARD SALE CA\$158.20

VISA 2144

Retain this copy for statement
validation

+16475250981

amg@newcastleauto.ca

40 Hentel Circle, Mississauga, On, L5A 1X7

INVOICE**Number:** SFAS-5137**Date:** 01/28/2025

Date	Vehicle	Package	Amount
January 28th 2025	NISSAN PATHFINDER, DARK BLUE 000	Full Detail	140.00 \$

Extra PET HAIR	0.00 \$
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Sub Total 140.00 \$**Sales Tax (13%)** 18.20 \$**Paid** 0.00 \$**Total** 158.20 \$**Customer Signature**