NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001404
Card	************2144
Credit/Visa	C
2025/04/01	06:50:47 PM

SALE

TOTAL	CAD $ 226.00
AUTH #	01443G
Batch	0346
HTS	2025-04-01T18:50:47
ISO CODE	00

TRANSACTION

/0 11957635 CANADA IN

INVOICE

DATE	4/1/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2016 FORD FLEX				
				-
FRONT AND REAR BRAKES	200.00	1	X	200.00
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	200.00
Taxable	200.00
Tax rate	13.00%
Tax due	26.00
Other	-
TOTAL	CAD226.

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

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: 2016 FORD FLEX V6-3496 3.5L DO
JOB NO: 000
DEL. DATE: 4/1/25

DATE: 4/1/25
CLERK: LOUIS
SALESPERSON: 11 LOUIS
TAX: 001 HST
ORDER: 182907

TIME: 1:51
TERMINAL: 552

INVOICE: 182907/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1		2016 FORD FLEX V6-3496 3.5L DOHC								
2	**QBP**	**Q54189**	2	2		53.70	34.98		69.96	C
		Rear Disc Brake Rotor								
3	**TAF**	**D1377**	1	1		43.36	28.98		28.98	C
		Rear Ceramic Pads								
4	**QBP**	**Q54188**	2	2		87.80	56.98			
		Front Disc Brake Rotor								
5	**TAF**	**D1611**	1	1		58.86	38.98			
		Front Ceramic Pads								
6										
7										
8		SEND TO NEXTUNE AUTO								

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

SALE

Manager: 12
MID: 5735215
TID: 025
Batch #: 091001
04/01/25
APPR CODE: 06941G
VISA
************6328

REF#: 00000002
RRN: 00000002
13:52:30

Manual CP
/

AMOUNT **$284.62**

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 251.88
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 284.62

SUBTOTAL 251.88

TAX AMOUNT 32.74

TOTAL 284.62

TOT WT: 0.00

X
Received By

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
APPLY TO: NEXTUNE
REFERENCE: 2016 FORD FLEX V6-3496 3.5L DO
JOB NO: 000
DEL. DATE: 4/2/25

DATE: 4/2/25
CLERK: SHELLY
SALESPERSON: 05 SHELLY
TAX: 001 HST
ORDER: 186059

TIME: 5:44
TERMINAL: 671

INVOICE: 186059/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1		2016 FORD FLEX V6-3496 3.5L DOHC								
2	**UAC**	**700274**	1	1		111.56	73.98		73.98	C
		New Blower Motor With Wheel								
3										
4										
5		SEND TO NEXTUNE please								

TAXABLE 73.98
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 83.60

TOT WT: 0.00

TAX AMOUNT 9.62
TOTAL 83.60

X ______________________
Received By

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

SALE

MID: 5735215
TID: 044
Batch #: 092001
04/02/25
APPR CODE: 06493G
VISA
************6328

REF#: 00000030
RRN: 00000030
17:45:49
Manual CP
/

AMOUNT $83.60

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

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

Transaction **100510**

Total	**CA$169.50**
CREDIT CARD SALE	CA$169.50
VISA 2144	

Retain this copy for statement validation

09-Apr.-2025 11:57:14a.m.
CA$169.50 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX2144
Reference ID: 509900500572
Auth ID: 01429G
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/7J3H9J2RBYTQP

SPOT FREE AUTO SPA

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

INVOICE

Number: SFAS-5591

Date: 04/09/2025

...ga, On, L5A 1X7

Vehicle	Package	Amount
FORD FLEX, BLACK 000	Full Detail	120.00 $
	Extra	
	PET HAIR	30.00 $

Sub Total	150.00 $
Sales Tax (13%)	19.50 $
Paid	0.00 $
Total	169.50 $

Customer Signature