NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001508
Card	************2144
Credit/Visa	M
2025/04/25	03:56:33 PM

SALE

TOTAL	CAD $ 146.90
AUTH #	09005G
Batch	

11957635 CANADA IN

INVOICE

DATE	4/25/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2016 SUBARU OUTBACK				
				-
RAER BRAKE PADS AND ROTOR	100.00	1	X	100.00
FRONT WIPERS	30.00	1	X	30.00
TIRES		1	X	-
		1	X	-
		1	X	-
		1	X	-
		1	X	-
				-

Subtotal	130.00
Taxable	130.00
Tax rate	13.00%
Tax due	16.90
Other	-
TOTAL	**CAD146.9**

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
APPLY TO: NEXTUNE
REFERENCE: 2016 SUBARU OUTBACK 4-2498 2.
JOB NO: 000
DEL. DATE: 4/25/25

DATE: 4/25/25
CLERK: CYRUS
SALESPERSON: 19 CYRUS
TAX: 001 HST
ORDER: 240553

TIME: 2:52
TERMINAL: 556

INVOICE: 240553/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2016 SUBARU OUTBACK 4-2498 2.5L							
2		DOHC							
3	QBP	**Q1981956**	2	2		45.95	2[illegible]		
		Rear Disc Brake Rotor							
4	TAF	**D1808**	1	1		46.46	2[illegible]		
		Rear Ceramic Pads							
5									
6		SEND TO NEXTUNE PLEASE !							
7									

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

SALE

MID: 5735215
TID: 044
Batch #: 115001
04/25/25
APPR CODE: 01535G
VISA
************6328

REF#: 00000028
RRN: 00000028
14:57:18
Manual CP
/

AMOUNT $101.63

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 89.94
NON-TAXABLE 0.00

SUB-TOTAL 89.94

SUBTOTAL 89.94

** AMOUNT CHARGED TO STORE ACCOUNT ** 101.63

TAX AMOUNT 11.69

TOTAL 101.63

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 **100619**

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

Retain this copy for statement validation

29-Apr.-2025 5:03:58p.m.
CA$135.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX2144
Reference ID: 511900501048
Auth ID: 00745G
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/HZ0Z2WRHFHWQA

SPOT FREE AUTO SPA

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

INVOICE

Number: SFAS-5823

Date: 04/29/2025

, On, L5A 1X7

Vehicle	Package	Amount
SUBARU OUTBACK, BLACK 0000	Full Detail	120.00 $

Sub Total	120.00 $
Sales Tax (13%)	15.60 $
Paid	0.00 $
Total	135.60 $

Customer Signature