NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal	32342612
Invoice	001332
Card	************4473
Credit/Visa	C
2025/03/14	02:12:54 PM

SALE

TOTAL	CAD $ 1141.30
AUTH #	07649G
Batch	0332
HTS	2025-03-14T14:12:54
ISO CODE	00

/0 11957635 CANADA IN

INVOICE

DATE	3/10/2025
INVOICE #	202502004
CUSTOMER ID	NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2015 JEEP CHEROKEE				
				-
FRONT RIGHT BEARING	120.00	1	X	120.00
FRONT RIGHT SHOCK	160.00	1	X	160.00
FRONT RIGHT SHOCK PART	125.00	1	X	125.00
REAR RIGHT COIL SPRING	80.00	1	X	80.00
REAR RIGHT COIL SPRING PART	75.00	1	X	75.00
OIL FILTER HOUSING	350.00	1	X	350.00
REAR BRAKE PADS AND ROTORS	100.00	1	X	100.00
				-

Subtotal	1,010.00
Taxable	1,010.00
Tax rate	13.00%
Tax due	131.30
Other	-
TOTAL	**CAD1,141.3**

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

DATE: 3/5/25 TIME: 5:03
CLERK: SHELLY TERMINAL: 771
SALESPERSON: 05 SHELLY
TAX: 001 HST

REFERENCE: 2015 JEEP CHEROKEE V6-3239 3.2
JOB NO: 000
DEL. DATE: 3/5/25
ORDER: 122311

INVOICE: 122311/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET
1		2015 JEEP CHEROKEE V6-3239 3.2L					
2		DOHC					
3	**UCC**	**926-959** Oil Filter Housing	1	1		261.91	168.
4	**VEL**	**513349** Front Hub Assembly	1	1		156.84	104.(
5	**QBP**	**Q1781767** Rear Disc Brake Rotor	2	2		44.40	28.9
6	**TAF**	**D1734** Rear Ceramic Pads	1	1		52.66	34.9
7		LIMITED DUAL					
8							
9		3 -- S5/S6					
10							
11							
12		SEND TOMORROW PLEASE					

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

SALE

MID: 5735215
TID: 044 REF#: 00000032
Batch #: 064001 RRN: 00000032
03/05/25 17:07:58
APPR CODE: 04006G
VISA Manual CP
************6328 **/**

AMOUNT $413.59

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 366.01
NON-TAXABLE 0.00

SUB-TOTAL 366.01

** AMOUNT CHARGED TO STORE ACCOUNT ** 413.59

SUBTOTAL 366.01

TOT WT: 0.00

TAX AMOUNT 47.58

TOTAL 413.59

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
DATE: 3/10/25
TIME: 9:57
CLERK: SHELLY
TERMINAL: 671
SALESPERSON: 05 SHELLY
TAX: 001 HST
REFERENCE: 2015 JEEP CHEROKEE V6-3239 3.2
JOB NO: 000
DEL. DATE: 3/10/25
ORDER: 129944

INVOICE: 129944/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET
1		2015 JEEP CHEROKEE V6-3239 3.2L					
2		DOHC					
3							
4	**CBK**	**WH930899/512513**	1	1		151.86	99.98
		Front Hub Assembly					
5							

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

SALE

MID: 5735215
TID: 044 REF#: 00000003
Batch #: 069001 RRN: 00000003
03/10/25 10:03:13
APPR CODE: 09416G
VISA Manual CP
************6328 **/**

AMOUNT $112.98

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 99.98
NON-TAXABLE 0.00

SUB-TOTAL 99.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 112.98

SUBTOTAL 99.98

TAX AMOUNT 13.00

TOTAL 112.98

TOT WT: 0.00

X
Received By

SPOT FREE AUTO SPA

416-856-3349 | 57 Queen St N. Unit-3, Mississauga ON | www.spotfreeautospa.com

New Castle Auto

+16475250981

amg@newcastleauto.ca

40 Hentel Circle, Mississauga, On, L5A 1X7

INVOICE

Number: SFAS-5365

Date: 03/11/2025

Date	Vehicle	Package	Amount
March 11th 2025	JEEP CHEROKEE, BLACK 00.00	Full Detail	120.00 $

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

Customer Signature