



[647-6564-2228, nextuneauto@gmail.com]



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: 12/23/24
CLERK: GASPER
SALESPERSON: 08 GASPER
TAX: 001 HST
TIME: 12:51
TERMINAL: 656

REFERENCE: 2017 DODGE-RAM GRAND CARAVAN
JOB NO: 000
DEL. DATE: 12/23/24

ORDER: 922994

SHIP TO:

INVOICE: 922994/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2017 DODGE-RAM GRAND CARAVAN							
2		V6-3604 3.6L DOHC							
3	NPC	18N5398	1	1		113.11	7		
4		Rear Right Rebuilt Caliper With							
5		RRRRRR							
6		SEND TO NEXTUNE							

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

SALE

MID: 5735215
TID: 024
Batch #: 358001
12/23/24
APPR CODE: 02635G
VISA
*****6328
REF#: 00000006
RRN: 00000006
12:54:19
Manual CP
/

AMOUNT \$85.86

APPROVED

X
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!

MERCHANT COPY

TAXABLE 75.98
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT **

85.86

SUBTOTAL 75.98

TAX AMOUNT 9.88

TOTAL 85.86

TOT WT: 0.00



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: 12/18/24
CLERK: MICHELLE
SALESPERSON: 02 MICHELLE
TAX: 001 HST
TIME: 2:28
TERMINAL: 585

REFERENCE: 2017 DODGE-RAM GRAND CARAVAN
JOB NO: 000
DEL. DATE: 12/18/24

ORDER: 909342

SHIP TO:

INVOICE: 909342/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2017 DODGE-RAM GRAND CARAVAN							
2		V6-3604 3.6L DOHC							
3	BRM	53068	2	2		77.46	49.98		99.96 C
		Front Disc Brake Rotor							
4	TAF	D1589	1	1		60.32	40.033		
		Front Ceramic Pads							
5	BRM	53069	2	2		58.35	37.98		
		Rear Disc Brake Rotor							
6	TAF	D1596	1	1		52.02	34.181		
		Rear Ceramic Pads							
7	NPC	18N5399	1	1		113.11	75.98		
		Rear Left NewCaliper With H							
8		SEND TO NEXTUNE							

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

SALE

MID: 5735215
TID: 028
Batch #: 353001
12/18/24
APPR CODE: 03914G
VISA
*****6328
REF#: 00000008
RRN: 00000008
14:3129
Manual CP

AMOUNT \$368.50

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!

FORMER COPY

TAXABLE 326.11
NON-TAXABLE 0.00

SUB-TOTAL

** AMOUNT CHARGED TO STORE ACCOUNT **

368.50

SUBTOTAL 326.11

TAX AMOUNT 42.39

TOTAL 368.50

TOT WT: 0.00



X

Received By

BESTUNE AUTO CLINIC IN
227 ADVANCE BLVD L6T4J3
BRAMPTON ON
TD2417286601

SALE

Batch #: 242 RRN: 0012420020
01/04/25 15:13:02
Invoice #: 2 REF#: 00000002
APPR CODE: 09079G
VISA Proximity
*****4473
VISA CREDIT
AID: A0000000031010

**BESTUNE
AUTO CLINIC**

INVOICE

025 INVOICE # BT-0000561
HST/ GST # 707249744 RT0001

AUTO INFORMATION

ADDRESS 4 Queen St N
Mississauga, ON
L5N 1A1

Brand Dodge
Model Caravan
Year 2017
Color White
VIN
ODOMETER

JOB PERFORMED	HOURS	RATE	AMOUNT
L rear sliding door repair	1.2	100.00	120.00
		100.00	-
		100.00	-
		100.00	-
		100.00	-

SUBTOTAL \$ 120.00
13% 15.60

PART #	PART NAME	QTY	UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL \$ -
SALES TAX RATE 13% -

COMMENTS

TOTAL LABOUR \$ 120.00
TOTAL PARTS \$ -
SALES TAX \$ 15.60

TOTAL \$ 135.60
Discount \$
Total after discount 135.60

Thank you for your business!

**BESTUNE
AUTO CLINIC**

8-227 Advance Blvd Bra,pton, ON L6T 4J2
Contact No: (437) 994 9943, Email: bestuneautoclinic.com

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-4983

Date: 12/28/2024

Date	Vehicle	Package	Amount
December 28th 2024	DODGE CARAVAN, WHITE 0000	Full Detail	140.00 \$

Sub Total	140.00 \$
Sales Tax (13%)	18.20 \$
Paid	0.00 \$
Total	158.20 \$

Customer Signature