

NEXTUNE  
 6-3211 WOLFEDALE RD  
 MISSISSAUGA ON  
 6475642228

(D/O 11957635 CANADA IN

# INVOICE

Terminal 32342612  
 Invoice 001617  
 Card \*\*\*\*\*2144  
 Credit/Visa C  
 2025/05/14 06:00:39 PM

DATE	5/14/2025
INVOICE #	202502004
CUSTOMER ID	NC001

**SALE**

TOTAL CAD \$ 463.30  
 AUTH # 01199G  
 Batch 0381  
 HTS 2025-05-14T18:00:39  
 ISO CODE 00

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2015 HYUNDAI SONATA				-
VALVE COVER GASKET	160.00	1	X	160.00
OIL CHANGE	70.00	1	X	70.00
FRONT BRAKE PADS AND ROTOR	100.00	1	X	100.00
FRONT RIGHT BALL JOINT	80.00	1	X	80.00
		1	X	-
		1	X	-
		1	X	-

Subtotal	410.00
Taxable	410.00
Tax rate	13.00%
Tax due	53.30
Other	-
<b>TOTAL</b>	<b>CAD463.3</b>

**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 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

CUST NO: 2476  
 TERMS: BANK CARD

DATE: 5/12/25  
 CLERK: SHELLY  
 SALESPERSON: 05 SHELLY  
 TAX: 001 HST  
 TIME: 1:20  
 TERMINAL: 771

APPLY TO: NEXTUNE  
 REFERENCE: 2015 HYUNDAI SONATA 4-2359 2.  
 JOB NO: 000  
 DEL. DATE: 5/12/25

ORDER: 283808

**INVOICE: 283808/1**

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	2015 HYUNDAI SONATA 4-2359 2.4L							
2	DOHC							
3	ALT JN3440 Valve Cover Gasket	1	1		38.71	24.98		24.98 C
4	QBP Q31590 Front Disc Brake Rotor	2	2		63.00	40.98		81.96 C
5	APE D1295 Front Ceramic Pads	1	1		52.15	33.98		33.98 C
6	BAW K500363 Lower Ball Joint R	1	1		39.12	26.24		26.24 C
7								
8								
9	3 -- S2							
10								
11								
12	SEND TO NEXTUNE PLEASE							

TAXABLE 167.16  
 NON-TAXABLE 0.00

SUB-TOTAL 167.16

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

188.89

SUBTOTAL 167.16

TOT WT: 0.00

TAX AMOUNT 21.73

**TOTAL 188.89**

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X \_\_\_\_\_  
 Received By

**SPOT FREE AUTO SPA**

57 QUEEN ST N UNIT-3, unit 3  
MISSISSAUGA, ON L5N 1A2  
4168563349  
HTTPS://WWW.SPOTFREEAUTO  
.COM

**SPOT FREE AUTO SPA**

57 Queen St N. Unit-3, Mississauga ON

www.spotfreeautospa.com

Transaction **100684**

**Total CA\$135.60**

CREDIT CARD SALE CA\$135.60  
VISA 2144

Retain this copy for statement  
validation

**INVOICE**

**Number:** SFAS-5964

**Date:** 05/16/2025

16-May-2025 1:16:33p.m.  
CA\$135.60 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX2144  
Reference ID: 513600502153  
Auth ID: 09003G  
MID: \*\*\*\*\*4522  
May 16th 2025

MISSISSAUGA, ON, L5N 1A1

Vehicle	Package	Amount
HYUNDAI SONATA, BLACK 080566	Full Detail	120.00 \$

Sub Total	120.00 \$
Sales Tax (13%)	15.60 \$
Paid	0.00 \$
<b>Total</b>	<b>135.60 \$</b>

Customer Signature