

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

Terminal 32342612
Invoice 001465
Card *****2144
Credit/Visa M
2025/04/16 11:18:04 AM

SALE

TOTAL CAD \$ 226.00
AUTH # 04147G
Batch 0358
HTS 2025-04-16T11:18:04
ISO CODE

D/O 11957635 CANADA INC

INVOICE

DATE 4/16/2025
INVOICE # 202502004
CUSTOMER ID NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2021 CHRYSLER PACIFICA				-
FRONT AND REAR BRAKES	200.00	1	X	200.00
		1	X	-
		1	X	-
		1		-
		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 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: 4/15/25
CLERK: NICK
SALESPERSON: 01 NICK
TAX: 001 HST
TIME: 3:49
TERMINAL: 555

REFERENCE: 2021 CHRYSLER PACIFICA V6-3604
JOB NO: 000
DEL. DATE: 4/15/25

ORDER: 216943

INVOICE: 216943/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1		2021 CHRYSLER PACIFICA V6-3604							
2		3.6L DOHC							
4	TAF	D1589	1	1		60.32	40.033		40.03 C
		Front Ceramic Pads							
5	BRM	BCH1020	2	2		66.23	43.681		87.36 C
		Rear Disc Brake Rotor							
6	BRM	53068	2	2		77.46	49.98		99.96 C
		Front Disc Brake Rotor							
7	TAF	D1901	1	1		55.76	36.98		36.98 C
		Rear Ceramic Pads							
8		SEND THEM TO NEXTUNE							

TAXABLE 264.33
NON-TAXABLE 0.00

SUB-TOTAL 264.33

** AMOUNT CHARGED TO STORE ACCOUNT **

298.69

SUBTOTAL 264.33

TOT WT: 0.00

TAX AMOUNT 34.36

TOTAL 298.69

1^bAA2476000216943131001L

X _____
Received By