



NewCastle Auto Repairs
(437) 900-8911
service@newcastleauto.ca
57 Queen St N, Mississauga, ON, Canada, L5N 1A2

Invoice # 8368
Against Estimate#: 11208
Created: Nov 5, 2025
Invoiced: Nov 6, 2025
Service Advisor: Anas Abdul Rehman

NewCastle Auto Sales
(416) 230-0918
admin@newcastleauto.ca

2016 HYUNDAI SONATA Limited
VIN: 5NPE34AF8GH413823
Mileage: 55103 km
License Plate:

| Tire Change | | | | | Authorized | |
|--|----------------------|-------------|-------------------|------------------|--------------|--------------------|
| Item | Name | Description | Price x Qty / Hrs | Amount | Disc./Fees | Subtotal |
| 1 | Tire Change off rims | | \$140.00 x 1 | \$140.00 | | \$140.00 |
| Approved by Anas Abdul Rehman (In Person) on Nov 6, 2025 5:00 pm | | | | Amount: \$140.00 | Disc: \$0.00 | Subtotal: \$140.00 |

| Rotors all around | | | | | | Authorized |
|---|------------------------------------|-------------|-------------------|--------------------|--------------|----------------------|
| Item | Name | Description | Price x Qty / Hrs | Amount | Disc./Fees | Subtotal |
| 1 | Rotors Front and Rear | | \$140.00 x 2.4 | \$336.00 | | \$336.00 |
| 2 | NAPA Adaptive One Disc Brake Rotor | 5521302A | \$302.83 x 2 | \$605.66 | | \$605.66 |
| 3 | NAPA Adaptive One Disc Brake Rotor | 5521367A | \$172.23 x 2 | \$344.46 | | \$344.46 |
| Approved by Anas Abdul Rehman (In Person) on Nov 5, 2025 11:13 am | | | | Amount: \$1,286.12 | Disc: \$0.00 | Subtotal: \$1,286.12 |

| Oil & Filter Change | | | | | Authorized | |
|--|--------------------------------------|-------------|-------------------|------------------|----------------|-------------------|
| Item | Name | Description | Price x Qty / Hrs | Amount | Disc./Fees | Subtotal |
| 1 | Oil & Filter | | \$140.00 x 0.4 | \$56.00 | -\$28.00 | \$28.00 |
| 2 | NAPA Oil Filter - Gold - Master Pack | 1334MP | \$14.88 x 1 | \$14.88 | -\$7.44 | \$7.44 |
| 3 | MOBIL SUPER SYNTHETIC 5W-20 | | \$14.60 x 4.8 | \$70.08 | -\$35.04 | \$35.04 |
| Approved by Anas Abdul Rehman (In Person) on Nov 5, 2025 8:17 am | | | | Amount: \$140.96 | Disc: -\$70.48 | Subtotal: \$70.48 |

| SAFETY INSPECTIONS | | | | | Authorized | |
|--|--------------------|-------------|-------------------|------------------|--------------|--------------------|
| Item | Name | Description | Price x Qty / Hrs | Amount | Disc./Fees | Subtotal |
| 1 | SAFETY INSPECTIONS | | \$140.00 x 1 | \$140.00 | | \$140.00 |
| Approved by Anas Abdul Rehman (In Person) on Nov 5, 2025 8:17 am | | | | Amount: \$140.00 | Disc: \$0.00 | Subtotal: \$140.00 |



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| Date and Time | Receipt No | Payment Method | Amount |
|---------------------|------------|---|----------|
| Nov 6, 2025 5:01 pm | 10716 | Card - Visa xxxx-xxxx-6328 Auth code 04761G | \$391.30 |

| | |
|--------------------------------------|-------------------|
| Service Amount | \$1,707.08 |
| Part | \$1,035.08 |
| Labor | \$672.00 |
| Less Discount | \$70.48 |
| Line Item Discount | \$70.48 |
| Subtotal | \$1,636.60 |
| Sales Taxes (Sales Tax - 13%) | \$212.77 |
| Invoice Total | \$1,849.37 |
| Paid to date | \$391.30 |
| Remaining Balance | \$1,458.07 |

By signing this document, you agree to the Terms and Conditions mentioned below.

Signature: _____

Disclaimer:

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.