

MURRAY HYUNDAI WHITE ROCK

Murray Motors White Rock Limited Partnership 3150 King George Boulevard Surrey, BC V4P 1A2 Ph: 604.542.7809 Fax: 604.542.7810 service@whiterockhyundai.ca

Promised: 12/20/2016 7:19:00 PM PO#: 19014

REPRINT



Cashiered Date: 12/22/2016 9:25:08 AM

Tag #: * Serv			ice Invoice Customer Copy *				SO #:	65803
Customer No: MURRAY HYUNDAI WHITE RO 3150 KING GEORGE BLVD SURREY, BC V4P 1A2 Tax #: R456373 Home: (604) 538-7022 Bus: (6 Cell: (604) 603-1476 Today:(6 Email: info@whiterockhyur		1	Advisor: GEMMA	HOWARD In	voice Date:	12/22/2016	Term:	CHARGE
		BLVD Bus: (604) 538-702: Foday:(604) 538-702:		90688 Mode GENE Selling Deale 3198 MURR	SIS COUPE	Model No GCA SO Date	rery Date InServ Date 07/29/2013	Stock No TC74369A Color GRAN PREMIO Location
Requ	est/Concern				Туре	CSR#		Amount
1	UVI	USED VEHICLE IN	SPECTION					
	UVI	USED VEHICLE IN	SPECTION		I	322		
	3	WWB	WASHER FLUID		I			
		Technician 26	5 DAVEON CHAN					
	Cause:	USED VEHICLE IN	SPECTION					
	Correction:	performance inspect topped up all fluids. Tire pressure set to Tire depth: FRONT 6 /32 REAR LEFT: Tire wear pattern/da Battery cold crankin CCA actual Front brakes Rear brakes	LEFT: 6/32 FF 6 /32 REAR RIGH image g amps factory spec 453 CCA 5 mm 5 mm and manufacture updat	i all hinges and RONT RIGHT: T: 6 /32 660	Reques	t Total		0.00
2	ILOF	LUBE OIL AND FIL	TER CHANGE					
	ILOF	LUBE OIL AND FIL	TER CHANGE		I	322		
	1	PK105	5W40 SYNTHETIC O	IL AND FILTER F	KIT I			
	1 1	21513 23001 26300 35504	GASKET-OIL FILTER ASS		1			
	5	000CP 5W40B LK	5W40 CASTROL SYN		1			
	-		5 DAVEON CHAN					
	Cause:	LUBE OIL AND FIL						
	Correction:		E OIL AND FILTER CH		Demos	4 T - 4 - 1		
					Reques			0.00
3	RECALL	OPEN 61C071 1^PASSE CONNECTOR REV	RECALL CA NGER OCCUPANT DE /ORK		Y OR UNIT			
	RECALL				W	322		
		Technician 26	5 DAVEON CHAN					
S.T 829	024314RT0001	P.S.T. 10027423			-17			
e factor plied wa	y warranty constitutes	s all of the warranties with	STATE respect to the sales of this it Ilar purpose. Seller neither a		hereby expressly discla			
m.			THANK YOU FOR BRIN		US FOR SERVICE			
			pair your vehicle. IE: Cotter P Some of the above items w	ins, Gear Lubes, Whe	el Weights, Shims, Cle	aning Solvents a	nd Rags, Nuts, Bo	lts, Washers, Sundry, I

Date _

I hereby acknowledge my indebtedness in the amount of \$______ being the total amount owing, or balance owing, as shown herein.

THANK YOU for allowing us to care for your vehicle.

____ Signature X___



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	-				Custon				
Custo	mer No:		1 Advisor	: GEMMA	HOWARD	Invoice Date:	12/22/2016	Term:	CHARGE
3150 SURF Tax #	RAY HYUNDAI WH KING GEORGE BL REY, BC V4P 1A2 4: R456373 1: (604) 538-7022 B (604) 603-1476 T info@whiterd	LVD Sus: (604) 538-7	2013 022 Vehicle	Make HYUNDAI ID No KD8DU0981	Selling Dea	90690 del NESIS COUPE	Model No GCA SO Date	InServ Date 07/29/2013	Stock No TC74369A Color GRAN PREMIC Location
Requ	uest/Concern					Туре	CSR#		Amount
Correction: PERFORMED REACLL				LLED zip tie	÷,	Reque	st Total		0.00
4	CHECKED	RECALLS AND (CAMPAIGNS C	HECKED					
	CHECKED	RECALLS AND (CAMPAIGNS C	HECKED		I	322		
		Technician	999 TECH						

Request Total 0.00 LABOUR \$0.00 \$0.00 PARTS SUPPLIES \$0.00 SUBTOTAL \$0.00 Gst \$0.00 Pst \$0.00 **TOTAL INVOICE** \$0.00

G.S.T 829024314RT0001 P.S.T. 10027423

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sales of this item/items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

THANK YOU FOR BRINGING YOUR CAR TO US FOR SERVICE.

Supplies are small items, not individually prices, used to repair your vehicle. IE: Cotter Pins, Gear Lubes, Wheel Weights, Shims, Cleaning Solvents and Rags, Nuts, Bolts, Washers, Sundry, Lubricants, Disposal charges for Antifreeze, Oil Filters and Oil, etc. Some of the above items were applicable to the repair of your vehicle.

I hereby acknowledge my indebtedness in the amount of \$____

____ being the total amount owing, or balance owing, as shown herein.

THANK YOU for allowing us to care for your vehicle.

Date

Signature X_