



**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: 02/06/2015 6:00:00 PM

Cashiered Date: **REPRINT** 02/06/2015 09:51 AM



SO #: 49758

Taq #:

**\* Service Invoice Customer Copy \***

Auth#:

PO#: 11850

Page 1

<b>Customer No:</b> 1	<b>Advisor:</b> MIC	<b>Invoice Date:</b> 02/06/2015	<b>Term:</b> CHARGE
MURRAY HYUNDAI WHITE ROCK 3150 KING GEORGE BLVD SURREY, BC V4P 1A2 Tax #: R456373 <b>Home:</b> (604) 538-7022 <b>Bus:</b> (604) 538-7022 <b>Cell:</b> (000) 000-0000 <b>Today:</b> (604) 538-7022 <b>Email:</b> info@whiterockhyundai.ca	<b>License No</b> 81954	<b>Odometer In</b> 81956	<b>Odometer Out</b> 81956
	<b>Year</b> 2011 <b>Make</b> HYUNDAI	<b>Model</b> SANTA FE	<b>Delivery Date</b> SALT DNAV
	<b>Vehicle ID No</b> 5XYZHDAGXBG065938	<b>Selling Dealer</b>	<b>Model No</b> SALT DNAV
	<b>Fleet #</b>		<b>SO Date</b> 02/05/2015 <b>InServ Date</b> 05/30/2011
			<b>Stock No</b> AN54282A <b>Color</b> TITANIUM SILV

Request/Concern	Type	CSR#	Amount
1 UVI USED VEHICLE INSPECTION - CERTIFIED INSPECTION			
UVI USED VEHICLE INSPECTION - CERTIFIED INSPECTION	I	195	
3 WWB WASHER FLUID	I		
<b>Technician 265 DAVEON CHAN</b>			
<b>Cause:</b> USED VEHICLE INSPECTION - CERTIFIED INSPECTION			
<b>Correction:</b> PERFORMED USED VEHICLE INSPECTION - CERTIFIED INSPECTION FRONT BRAKES 7MM REAR BRAKES 6MM FRONT TIRES 9/32 REAR TIRES 7/32			
<b>Request Total</b>			<b>0.00</b>
2 ILOF LUBE OIL AND FILTER CHANGE			
ILOF LUBE OIL AND FILTER CHANGE	I	195	
1 PK104 OIL AND FILTER KIT	I		
5 000CA 5W20B LK CASTROL GT	I		
1 26320 3CAA0 SERVICE KI	I		
<b>Technician 265 DAVEON CHAN</b>			
<b>Cause:</b> LUBE OIL AND FILTER CHANGE			
<b>Correction:</b> PERFORMED LUBE OIL AND FILTER CHANGE			
<b>Request Total</b>			<b>0.00</b>

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 priced, 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.

Date \_\_\_\_\_ Signature X \_\_\_\_\_

**THANK YOU**  
**for allowing us to care**  
**for your vehicle.**



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Request/Concern	Type	CSR#	Amount
	LABOUR		\$0.00
	PARTS		\$0.00
	SUPPLIES		\$0.00
	<b>SUBTOTAL</b>		<b>\$0.00</b>
	Gst		\$0.00
	Pst		\$0.00
	<b>TOTAL INVOICE</b>		<b>\$0.00</b>

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