



KIA ABBOTSFORD

30325 Automall Drive, Abbotsford, BC V2T 5M1

Phone: (604) 626-4542

REPRINT



Promised: 08/15/2016 6:29:00 PM

PO#: 2161

Cashiered Date: 08/31/2016 1:18:29 PM

Auth#:

Page 1

Tag #: * Service Invoice Customer Copy *

SO #: 108344

Customer No: 1	Advisor: RIKKI STEWART	Invoice Date: 08/31/2016	Term: CHARGE
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No 47355	Odometer In 47357	Delivery Date M0274
Home: (604) 626-4542 Bus: (777) 777-7888	Year 2014 Make KIA	Model SORENTO	Model No SRLXAWDA
Cell: (000) 000-0000 Today: (604) 626-4542	Vehicle ID No 5XYKTC67EG518967	Selling Dealer	SO Date 08/15/2016 InServ Date 11/27/2013
Email:	Engine Size 2.4		Color EBONY BLACK
			Location

Request/Concern	Type	CSR#	Amount
1 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERVICE			
LOF .		305	
1 213553C520-1 GASKET			
1 2630035504 FILTER ASSY-ENGINE OIL			
5 C4000AY520 BULK 5W20 B.C.			
Technician 16 DON			
Correction: LOF		Request Total	0.00
2 CFD DETAIL			
CFD .	IB	305	
Technician 349 JEFF KOTHLOW			
Cause: vehicle complete			
		Request Total	0.00
3 CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY INSPECTION [] SCAN CHECK [] EMISSION TEST [] ROAD TEST			
CPO .		305	
Technician 16 DON			
Correction: BRAKES FRONT 10MM REAR 9MM TIRES FRONT 7/32 REAR 7/32 NEEDS WIPER BLADES TIRE ROTATION		Request Total	0.00
4 MEMO RESET SAT RADIO			
MEMO .		305	
Technician 16 DON			
Correction: RADIO RESET		Request Total	0.00
5 CHECKED RECALLS AND CAMPAIGNS CHECKED			

G.S.T 811232644 R10001

P.S.T 10082667

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 Solvent 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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Email:	Engine Size 2.4		Stock No M0274 Color EBONY BLACK Location

Request/Concern	Type	CSR#	Amount
CHECKED	I	305	
Technician 999 TECH			
Correction:			
	Request Total		0.00

Added Operation	Type	CSR#	Amount
6 SUBLET PAINT REPAIR			
SUBLET	C	305	0.00
SUBLET PAINT REPAIR	ISUB	305	
Technician 999 TECH			
Correction:			
	Request Total		0.00

LABOUR	\$0.00
PARTS	\$0.00
SUPPLIES	\$0.00
SUBTOTAL	\$0.00
Gst	\$0.00
Pst	\$0.00
TOTAL INVOICE	\$0.00

G.S.T 811232644 RT0001

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