

**KIA ABBOTSFORD**

30325 Automall Drive, Abbotsford, BC V2T 5M1

Phone: (604) 626-4542

REPRINT

Promised: 07/04/2016 6:29:00 PM

Cashiered Date: 07/11/2016 10:59:35 AM

Auth#:

Page 1



Tag #:

*** Service Invoice Customer Copy ***

SO #: 107828

Customer No: 1	Advisor: ALEXANDRA OCHOA Invoice Date: 07/11/2016 Term: CHARGE				
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No 86864	Odometer In 86866	Odometer Out 86866	Delivery Date 07/04/2016	Stock No FR63136A
Home: (604) 626-4542 Bus: (777) 777-7888 Cell: (000) 000-0000 Today: (604) 626-4542 Email:	Year 2014	Make KIA	Model FORTE SEDAN	Model No FRSXA	Color GRAPHITE ST
	Vehicle ID No KNAFZ4A82E5076029	Selling Dealer	SO Date 07/04/2016	InServ Date 07/08/2013	Location
	Engine Size 2.0		Fleet #		

Request/Concern	Type	CSR#	Amount
1 CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY INSPECTION [] SCAN CHECK [] EMISSION TEST [] ROAD TEST			
CPO	I	341	
Technician 16 DON			
Correction: CPO COMPLETE			
	Request Total		0.00
2 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERVICE			
LOF	I	341	
1 2630035504 FILTER ASSY-ENGINE OIL	I		
1 2151323001 GASKET-OIL PLUG	I		
5 C4000AY520 BULK 5W20 B.C.	I		
1 1864428087L BULB	I		
Technician 16 DON			
Correction: LOF			
	Request Total		0.00
3 CFD DETAIL			
CFD	IB	341	
SUBLET DETAIL	ISUB	305	
Technician 999 TECH			
Correction:			
	Request Total		0.00
4 INFO ACTIVATE SATELITE RADIO			
INFO	I	341	
Technician 16 DON			
Correction: COMPLETE			
	Request Total		0.00

Added Operation

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 _____

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Request/Concern	Type	CSR#	Amount
CHECKED	I	341	
Technician			999 TECH

Correction:	Request Total	0.00
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Added Operation

6	MISC	KEY FOB BATTERY		
	MISC		I	305
1	954133A000	BATTERY-TRANSMITTER	I	
Technician		999 TECH		

Correction:	Request Total	0.00
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Added Operation

7	RT	REMOVE & ROTATE TIRES		
	RT		I	305
Technician		16 DON		

Correction:	Request Total	0.00
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Added Operation

8	BBF	CUSTOMER AUTHORIZES BLADE REPLACEMENT		
	BBF		I	305
1	99997ADU14KIA	KIA 14 INCH WIPER BLADE	I	
1	99997ADU28K	KIA 28 INCH WIPER BLADE	I	
Technician		16 DON		

Correction:	Request Total	0.00
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Added Operation

9	INTACC	INTERNAL ACCESSORY
G.S.T 811232644 RT0001		P.S.T 10082667

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Request/Concern	Type	CSR#	Amount
INTACC	IA	305	
1 9999713YD01 FORTE HOOD DEFLECTOR	IA		
Technician 312 STEVEN LATREILLE			

Correction: INSTALLED HOOD DEFLECTOR	Request Total	0.00
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Added Operation

10 SUBLET RIM REPAIR			
SUBLET	C	305	0.00
SUBLET RIM REPAIR	ISUB	305	
Technician 999 TECH			

Correction:	Request Total	0.00
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Added Operation

11 SUBLET DENT REPAIR			
SUBLET	C	305	0.00
SUBLET DENT REPAIR	ISUB	305	
Technician 999 TECH			

Correction:	Request Total	0.00
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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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