



KIA ABBOTSFORD

30325 Automall Drive, Abbotsford, BC V2T 5M1

Phone: (604) 626-4542

REPRINT



Promised: 05/18/2016 6:29:00 PM

PO#: 1454

Cashiered Date: 05/26/2016 4:01:36 PM

Auth#:

Page 1

Tag #: * Service Invoice Customer Copy *

SO #: 107320

Customer No: 1	Advisor: RIKKI STEWART	Invoice Date: 05/26/2016	Term: CHARGE
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No 46737	Odometer In 46739	Delivery Date M0187
Home: (604) 626-4542 Bus: (777) 777-7888	Year 2012 Make INFINITI	Model G37 COUPE	Color BLACK
Cell: (000) 000-0000 Today: (604) 626-4542	Vehicle ID No JN1CV6FE6CM203723	Selling Dealer	SO Date 05/18/2016 InServ Date 04/19/2012
Email:	Engine Size 3.7L V6 FI DO		Location

Request/Concern	Type	CSR#	Amount
1 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERVICE			
LOF .		305	
1 21358MP OIL FILTER			
1 2151323001 GASKET-OIL PLUG			
1 MG03026154A SEAL			
5 5W30 5W30 OIL			
Technician 343 GORD			
Correction: lube oil and filter		Request Total	0.00
2 UVI USED VEHICLE INSPECTION			
UVI .		305	
3 WWF WASHER FLUID			
Technician 343 GORD			
Correction: preowned vehicle inspection		Request Total	0.00
3 CFD DETAIL			
CFD .	IB	305	
Technician 999 TECH			
Correction: NO DETAIL AT THIS TIME		Request Total	0.00
4 MISC KEY FOB NOT WORKING BATTERY?			
MISC .		305	
Technician 343 GORD			
Correction: test fob -operates as intended		Request Total	0.00

Added Operation
 5 SUBLET DENT REPAIR
 G.S.T 811232644 RT0001 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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Email:	Engine Size 3.7L V6 FI DO		Location

Request/Concern	Type	CSR#	Amount
SUBLET	I	305	
SUBLET DENT REPAIR-RQURT LQURT	ISUB	305	
Technician 999 TECH			
Correction:			
	Request Total		0.00

Added Operation	Type	CSR#	Amount
6 TIRES REPLACE TIRE (S)			
TIRES REPLACE TIRE (S)	I	313	
2 254180 225/45R19 96W PROXES	I		
2 254310 245/40R19 98Y PROXES	I		
Technician 312 STEVEN LATREILLE			
Correction: MOUNTED AND BALANCED 4 TIRES			
225/45R19 FRONT 245/40R19 REAR 80FT/LBS TORQUE			
	Request Total		0.00

Added Operation	Type	CSR#	Amount
7 TTG TIRES TREAD GREEN			
TTG TIRES TREAD GREEN	C	305	0.00
Technician 999 TECH			
Correction:			
	Request Total		0.00

Added Operation	Type	CSR#	Amount
8 FBG FRONT BRAKES GREEN-7MM			
FBG FRONT BRAKES GREEN-7MM	C	305	0.00
Technician 999 TECH			
Correction:			
G.S.T 811232644 RT0001 P.S.T 10082667			
	Request Total		0.00

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Cell: (000) 000-0000 Today: (604) 626-4542	Vehicle ID No JN1CV6FE6CM203723	Selling Dealer	Model No
Email:	Engine Size 3.7L V6 FI DO	SO Date 05/18/2016	InServ Date 04/19/2012
		Fleet #	Stock No M0187
			Color BLACK
			Location

Request/Concern	Type	CSR#	Amount
Added Operation			
9 RBG REAR BRAKE GREEN-6MM			
RBG REAR BRAKE GREEN-6MM	C	305	0.00
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

P.S.T 10082667

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