



KIA ABBOTSFORD

30325 Automall Drive, Abbotsford, BC V2T 5M1

Phone: (604) 626-4542

REPRINT

Promised: 10/24/2016 6:29:00 PM

PO#: 2690

Cashiered Date: 11/11/2016 11:47:26 AM

Auth#:

Page 1



Tag #: * Service Invoice Customer Copy *

SO #: 109277

Customer No: 1	Advisor: RIKKI STEWART	Invoice Date: 11/11/2016	Term: CHARGE
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No 85905	Odometer In 85907	Delivery Date 10/24/2016
Home: (604) 626-4542 Bus: (777) 777-7888	Year 2013 Make KIA	Model RIO	Model No RIEXSUNA
Cell: (000) 000-0000 Today: (604) 626-4542	Vehicle ID No KNADN4A30D6127267	Selling Dealer	InServ Date
Email:	Engine Size 1.6	Fleet #	Stock No M0353 Color CHESTNUT Location

Request/Concern	Type	CSR#	Amount
1 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERVICE			
LOF .		305	
1 2151323001 GASKET-OIL PLUG			
5 CAGTX5W20BULK CASTROL GTX 5W20			
1 2630035504 FILTER ASSY-ENGINE OIL			
1 9999831011 BRAKE CLEANER			
Technician 16 DON			
Correction: LOF. COMPLTETE		Request Total	0.00
2 CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY INSPECTION [] SCAN CHECK [] EMISSION TEST [] ROAD TEST			
CPO .		305	
Technician 16 DON			
Correction: BRAKES: FRONT 6 MM REAR 4 MM TIRES: FRONT 9/32 REAR 9/32 BATTERY: OK CODE: HUE699 606VCM		Request Total	0.00
3 MISC RESET SAT RADIO			
MISC .	C	305	0.00
Technician 16 DON			
Correction: NEEDS SATLITE RADIO RESET.		Request Total	0.00
4 CHECKED RECALLS AND CAMPAIGNS CHECKED			
CHECKED .		305	
Technician 999 TECH			
Correction: .		Request Total	0.00

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 1.6		InServ Date
			Location CHESTNUT

Request/Concern	Type	CSR#	Amount
Added Operation			
5 SUBLET DENT REPAIR			
SUBLET .	C	305	0.00
SUBLET DENT REPAIR	ISUB	305	
Technician 999 TECH			
Correction: .			
	Request Total		0.00

Added Operation			
6 RB CUSTOMER REQUESTS REPLACEMENT OF REAR BRAKE PADS AND MACHINING OF ROTORS			
RB .	I	350	
1 583021RA30 PAD KIT-RR DISC BRAKE	I		
Technician 16 DON			
Correction: TURN ROTORS REPLACE PADS. OK AT THIS TIME.			
	Request Total		0.00

Added Operation			
7 SUBLET FIX STEERING WHEEL			
SUBLET .	I	305	
SUBLET FIXED STEERING WHEEL	ISUB	305	
Technician 999 TECH			
Correction: .			
	Request Total		0.00

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Email:	Engine Size 1.6		InServ Date
			Location CHESTNUT
			Fleet #

Request/Concern

Type	CSR#	Amount
LABOUR		\$0.00
PARTS		\$0.00
SUPPLIES		\$0.00
SUBTOTAL		\$0.00
Gst		\$0.00
Pst		\$0.00
TOTAL INVOICE		\$0.00

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