



KIA ABBOTSFORD

30325 Automall Drive, Abbotsford, BC V2T 5M1

Phone: (604) 626-4542

REPRINT

Promised: 12/30/2016 6:29:00 PM

PO#: 3160

Cashiered Date: 01/02/2017 10:52:38 AM

Auth#:



Page 1

Tag #:

*** Service Invoice Customer Copy ***

SO #: 110139

Customer No: 1	Advisor: CHAD BAILEY	Invoice Date: 01/02/2017	Term: CHARGE
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No Year Make 2015 KIA	Odometer In 13375 Model SEDONA	Delivery Date 13377 Model No SD8LXA
Home: (604) 626-4542 Bus: (777) 777-7888 Cell: (000) 000-0000 Today: (604) 626-4542 Email:	Vehicle ID No KNDMB5C17F6078892 Engine Size 3.3	Selling Dealer	Stock No M0426 Color SNOW WHITE SO Date 12/30/2016 InServ Date 12/28/2016 Location

Request/Concern	Type	CSR#	Amount
1 CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY INSPECTION [] SCAN CHECK [] EMISSION TEST [] ROAD TEST	I	350	
CPO	I	350	
3 WWF WASHER FLUID Technician 343 GORD	I		
Cause: cpo Correction: cpo uvi			Request Total 0.00
2 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERVICE	I	350	
LOF	I	350	
1 263203CAA0 SERVICE KIT-OIL FILTER(3)	I		
6 CAGTX5W30BULK CASTROL GTX SEMI SYNTHETIC 5W30	I		
1 9999831011 BRAKE CLEANER	I		
Technician 343 GORD			
Cause: lof Correction: lof			Request Total 0.00
3 SA160002 POWER STEERING HOSE-BRACKET INSTALLATION AS PER SERVICE ACTION SA160002 (NPR)	W	350	
SA160002	W	350	
Technician 999 TECH			
Correction: .			Request Total 0.00
4 RECALL STAND UP MOUNTING BOLT RECALL OUTSTANDING. NO PARTS AVAILABLE AT TIME OF WRITEUP	W	350	
RECALL	W	350	
Technician 999 TECH			
Correction: .			Request Total 0.00
5 MISC RESET SAT RADIO 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_____

**THANK YOU
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care for your vehicle**



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Customer No: 1	Advisor: CHAD BAILEY	Invoice Date: 01/02/2017	Term: CHARGE
MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1	License No 13375	Odometer In 13377	Delivery Date
Home: (604) 626-4542 Bus: (777) 777-7888 Cell: (000) 000-0000 Today: (604) 626-4542 Email:	Year Make 2015 KIA	Model SEDONA	Model No SD8LXA
	Vehicle ID No KNDMB5C17F6078892	Selling Dealer	SO Date 12/30/2016
	Engine Size 3.3		InServ Date 12/28/2016
			Location
			Stock No M0426
			Color SNOW WHITE
			Fleet #

Request/Concern	Type	CSR#	Amount
MISC	C	350	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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