

30325 Automall Drive, Abbotsford, BC V2T 5M1

Promised: 10/13/2015 6:29:00 PM

Phone: (604) 626-4542 **REPRINT**

PO#: 67 Cashiered Date: 10/16/2015 2:34:07 PM

Auth#:

Tag #: 9198

* Service Invoice Customer Copy *

SO #:

105159

Customer No:

MURRAY KIA 30325 AUTOMALL DRIVE ABBOTSFORD, BC V2T 5M1

Home: (604) 626-4542 Bus: (777) 777-7888 Cell: (000) 000-0000 Today:(604) 626-4542

Email:

Advisor: RIKKI STEWART Invoice Date: 10/16/2015 Term: CASH

License No Odometer In Odometer Out Delivery Date Stock No 43624 43626 M0023

YearMakeModelModel NoColor2013KIAOPTIMAOPLXATEMPTATION R

Vehicle ID NoSelling DealerSO DateInServ Date LocationKNAGM4A71D540397910/13/201504/30/2013

Engine Size 2.4 Fleet #

Request/Concern Type CSR# Amount

CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY INSPECTION []

SCAN CHECK []EMISSION TEST [] ROAD TEST

CPO KIA CERTIFIED PRE-OWNED 135 POINT SAFETY I 305

INSPECTION [] SCAN CHECK []EMISSION TEST [] ROAD

TEST

Technician 16 DON

Cause:

Correction: Used car inspection completed. Vehicle road tested for

safety and drivability. Oil change completed with OEM parts. Safety and performance inspections completed.

Lubed all hinges and topped up all fluids.

Tire pressure set to 33psi

Tire depth: fronts 7/32 rears 6/32

Tire wear pattern/damage none

Battery cold cranking amp factory spec 600cca actual

441cca

Front brakes 3mm Rear brakes 6mm

Outstanding recalls and manufacture updates checked

and completed if required.

Technician recommends: two front marker lamps out - air

filter dirty - scratches on paint -

					Request Total	0.00
2	2 LOF CUSTOMER REQUESTS LUBE OIL & FILTER SERIVCE					
	LOF	CUSTOMER RE	CUSTOMER REQUESTS LUBE OIL & FILTER SERIVCE		305	
	1	2630035503	FILTER ASSY-ENGINE OIL	1		
	1	2151323001	GASKET-OIL PLUG	1		
	5	5W20	5W20 OIL	1		
		Technician	16 DON			

recillician 10 DON

Correction: LOF

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/tems. 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 prices, 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 amour	nt of \$	being the total amount owing, or balance owing as shown herein.	THANK YOU
			for allowing us to
Date	Signature X		care for your vehicle



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 Odometer Out 43626
 Delivery Date M0023
 Stock No M0023

 Year Make
 Model
 Model No
 Color

2013 KIA OPTIMA OPLXA TEMPTATION R

Vehicle ID No Selling Dealer SO Date InServ Date Location

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KNAGM4A71D5403979 10/13/2015 04/30/2013

Engine Size 2.4 Fleet #

Request/Concern Type CSR# Amount

Request Total 0.00

B MISC USED CAR DETAIL

MISC USED CAR DETAIL

Technician 999 TECH

Correction: USED CAR DETAIL COMPLETE

Request Total 0.00

305

SC07 KIA SERVICE CAMPAIGN SC07 "A / B / C"...ENGINE CONTROL

UNIT SOFTWARE UPDATE FOR G.D.I EQUIPPED ENGINES FOR

IMPROVED FUEL FLOW VALVE OPERATION

SC07 . W 305

Technician 16 DON

Correction: vdn# 151013001I REPROGRAM ECM AS PER

ECALL.OPC 150A03R0, 0.3

Request Total 0.00

5 AF CUSTOMER REQUESTS REPLACEMENT OF ENGINE AIR FILTER

AF CUSTOMER REQUESTS REPLACEMENT OF ENGINE AIR I 305

FILTER

1 281133S100 FILTER-AIR CLEANER I

Technician 16 DON

Correction: Replace air filter . n/c
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Request Total 0.00

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6 MISC REPLACE TWO MARKER BULBS

MISC REPLACE TWO MARKER BULBS

2 1864305009L BULB **Technician** 16 DON

Correction: remove both front headlamp assemblies. replace marker

lamps. reassemble. ok at this time. 0.5 hrs til tedh #16

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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