

139447



HYUNDAI

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INVOICE

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SERVICE ADVISOR: 322 KAJSA FENSOM

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
Grey	09	HYUNDAI SANTA FE	5NMSG73E99H251908	BGD4060	202768/202768	T0663	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15MAR09 DD			16:00 20JUN22		0.00	CASH	21JUN22

R.O. OPENED	READY	OPTIONS: ENG:3.3 Liter DOHC
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08:15 20JUN22	11:18 21JUN22
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	890-9107	BRAKE	CLEAN				8.34
PARTS:	8.34	LABOR:	234.00	OTHER:	0.00	TOTAL LINE F:	242.34

PARTS: 8.34 LABOR: 234.00 OTHER: 0.00 TOTAL LINE F:

MACHINED REAR BRAKE ROTORS AND COMPLETED REAR BRAKE SERVICE. ROAD TESTED CONFIRMED REPAIR. 202776KM.

ESTIMATE: 398.44

20JUN22 15:23 SA: 322

CONTACT:

CUSTOMER PAY SHOP CHARGES FOR REPAIR ORDER

54.60

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****

DESCRIPTION: VINSP-23 RESEAL REPLACE TRANSFER CASE AND REPLACE DUST COVER, BO

REASON DENIED: DEC

PERSON CONTACTED: KRISTA KIDD

COMMENTS: None

RECOMMENDED BY: 322 FENSOM

DENIAL ADDED BY: 322 FENSOM

LINE ASSOCIATED:

ESTIMATE 1052.51

DESCRIPTION: BRKP Replace front Brake pads and rotorsnPADS IS 4MM. 3MM IS FAIL

REASON DENIED: DEC

PERSON CONTACTED: KRISTA KIDD

COMMENTS: None

RECOMMENDED BY: 322 FENSOM

DENIAL ADDED BY: 322 FENSOM

LINE ASSOCIATED:

ESTIMATE: 619.97

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*****
* IF WHEELS WERE REMOVED DURING THIS VIST, *
*      LUG NUTS SHOULD BE RE-TORQUED      *
*      AFTER 100km OF DRIVING               *
*****
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GST

18.75

OUT

INDEBTEDNESS IS HEREBY
ACKNOWLEDGED IN THE SUM OF
\$ _____ BEING ALL OF THE
BALANCE OWING FOR REPAIRS,
PARTS, & ACCESSORIES DESCRIBED
IN THIS WORK ORDER. SERVICE
CHARGE OF 2% PER MONTH (24%
PER ANNUM) ON ALL PAST DUE
ACCOUNTS.



* 06/21/2022
DATE

You may be contacted by Hyundai Canada regarding your
experience at South Trail. If for any reason you are not
COMPLETELY SATISFIED please let us know.

We make every effort to ensure our customers receive the best
treatment so if we fell short we **NEED** to know. If you have any
questions, or concerns please do not hesitate to call us.

It is important to routinely service your vehicle to ensure that it is
well maintained. Book your next appointment today online at
www.southtrailhyundai.com.

DESCRIPTION	TOTALS
LABOUR AMOUNT	312.00
PARTS AMOUNT	8.34
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	54.60
TOTAL CHARGES	374.94
LESS INSURANCE	0.00
G.S.T.	18.75
PLEASE PAY THIS AMOUNT	393.69

G.S.T. No. 75789 3282 RT0001

CUSTOMER COPY