CUSTOMER #: [redacted]

298180

INVOICE

DUPLICATE 1
PAGE 2

JAGUAR · LAND ROVER · WINNIPEG
180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
FAX: (204) 833-7925
INTERNET: www.birchwood.ca

[redacted]

HOME: [redacted]
BUS: [redacted]

SERVICE ADVISOR: 4278 SARAH WITIUK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607	KLM291	126030/126030	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	18:00 05APR24			CASH	04APR24

R.O. OPENED	READY	OPTIONS:
08:25 25MAR24	14:17 04APR24	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV

```
LINE OPCODE TECH TYPE HOURS                                        LIST      NET      TOTAL
 PUMP REPLACED. NO FURTHER ISSUES
          ****************************************************
B WORLD CLASS INSPECTION
     WCI WORLD CLASS INSPECTION
          1251   CL                                                          0.00       0.00
PARTS:    0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE B:                     0.00
          ****************************************************
C PERFORM COMPLIMENTARY WASH - EXTERIOR WASH AND INTERIOR VACUUM $29.95
CAUSE: WASHED
     WASH PERFORM COMPLIMENTARY WASH - EXTERIOR WASH
          AND INTERIOR VACUUM $29.95
           99   CL                                                          0.00       0.00
PARTS:    0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE C:                     0.00
          ****************************************************
D** REPLACE FUEL PUMP
     1000 TECHNICIAN REPLACED FUEL PUMP, NO FURTHER
          ISSUES
          1251 ISPL
        1 LR033977 S KIT - INJECTOR                                                    (N/C)
        1 E3027-1522558 H.P. FUEL PUMP                                                 (N/C)
                                                                                       (N/C)
PARTS:    0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE D:                     0.00
          ****************************************************
                                  ********************************************
                                   ****** SHOP SUPPLIES ARE CALCULATED AT *****
                                  ******* 12.36%  OF THE ESTIMATE/INVOICE *****
                                   ****** SUBTOTAL TO A MAXIMUM OF $50.00 *****
                                   ********************************************
```

Goods & Services Tax (#: 865452619RT0001) 193.43
Provincial Sales Tax 270.81

☐ I agree to receive electronic communication from the Birchwood Automotive Group, including their dealerships and dealer affiliates, with emails containing warranty information, product recalls, service appointment reminders, special product or service discounts and promotions, special event invitations and any other information that may improve my complete ownership experience. I understand that I can withdraw my consent at any time. Please refer to our Privacy Policy or visit us online at birchwood.ca for more information.

You have rights and protections under The Consumer Protection Act when it comes to motor vehicle work and repairs. A written estimate for repairs that cost more than $100 must have been given to you unless you declined to receive a written estimate, and you specifically authorized the maximum amount that you would pay for the work or repairs, and the cost charged for the work or repairs did not exceed your authorized maximum amount. You cannot be charged a fee for an estimate unless you were told about the fee and agreed to pay it. You cannot be charged for work or repairs you did not authorize. You cannot be charged more than the total of the estimate plus 10% of that estimate up to a maximum of $100. If you have concerns about the work performed or repairs done by the repairer or about your rights under The Consumer Protection Act and your responsibilities as a consumer, you should contact the Consumer Protection Office at 204-945-3800 or toll-free at 1-800-782-0067. No one may ask you to or make you waive or limit your rights under the Motor Vehicle Work and Repairs Part of The Consumer Protection Act.

All parts purchased from the dealership and associated labor have a minimum 90 day or 5,000 km. warranty, whichever comes first.

DESCRIPTION	TOTALS
LABOR AMOUNT	1648.00
PARTS AMOUNT	2650.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4298.50
LESS INSURANCE	429.85
SALES TAX	464.24
PLEASE PAY THIS AMOUNT	4332.89

DATE _____ SIGNATURE _____

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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CUSTOMER COPY

CUSTOMER #: [redacted]

298180

INVOICE

DUPLICATE 1
PAGE 1

JAGUAR · LAND ROVER · WINNIPEG

180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
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FAX: (204) 833-7925
INTERNET: www.birchwood.ca

[redacted]
[redacted]
[redacted]
HOME: [redacted]
BUS: [redacted]

SERVICE ADVISOR: 4278 SARAH WITIUK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607	KLM291	126030/126030	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	18:00 05APR24			CASH	04APR24

R.O. OPENED	READY	OPTIONS:
08:25 25MAR24	14:17 04APR24	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES ENGINE LIGHT ON THE DASH, VEHICLE CANNOT GO OVER 10KM/H. PLEASE CHECK AND REPORT- $206.00 PLUS TAXES TO DIAGNOSE			
300 REPLACE TIMING CHAINS AND CHANGE OIL			
1251 CL		1648.00	1648.00
2 LR025016 S BOLT	10.09	10.09	20.18
2 LR025305 S WASHER - CAMSHAF	29.20	29.20	58.40
1 LR033733 SPROCKET - CAMSH	556.59	556.59	556.59
1 LR095897 S SPROCKET - CAMSH	558.90	558.90	558.90
1 LR025263 CHAIN - TIMING	198.82	198.82	198.82
1 LR025000 GUIDE - TIMING C	70.88	70.88	70.88
1 LR111078 ARM - TIMING CHA	103.14	103.14	103.14
1 LR095137 TENSIONER - TIMI	279.57	279.57	279.57
1 LR025011 S WASHER - CRANKSH	33.83	33.83	33.83
1 LR025009 S BOLT	22.48	22.48	22.48
1 LR034323 S SEAL - FUEL PUMP	69.46	69.46	69.46
1 LR039593 S SEAL - VACUUM PU	74.88	74.88	74.88
1 LR101733 S TUBE - FUEL FEED	195.68	195.68	195.68
1 8933311 RTV	111.44	111.44	111.44
1 LR025664 S GASKET - VALVE	64.28	64.28	64.28
2 LR070359 GASKET - VALVE	49.73	49.73	99.46
LRA Land Rover Recommended Maintenance LRA			
$350.00 - ANNUAL OIL SERVICE			
1251 CL		0.00	0.00
1 LR096524 S FILTER - OIL	22.35	22.35	22.35
6 0209100 5W-30 BULK CASTROL SYNTH	18.36	18.36	110.16
DLPL LAND ROVER LABOR AND PARTS DISCOUNT			
CL		-429.85	-429.85

PARTS: 2650.50 LABOR: 1648.00 OTHER: -429.85 TOTAL LINE A: 3868.65

CUSTOMER STATES ENGINE LIGHT ON DASH. TECH CONFIRMED ENGINE LIGHT ON THE DASH. FOUND CODE FOR MISFIRE ON CYLINDER 1, 2, 3. INSPECTED PLUGS, COIL AND IGNITION CIRCUIT-GOOD. REMOVED VALVE COVER TO INSPECT, VVT AND CAMS. FOUND VVT GEAR FAULT. REPLACED GEAR AND RELATED COMPONENTS. RETESTED, MISFIRE STILL PRESENT. PERFORMED LEAK TEST AND PRESSURE TEST-GOOD. CHECKED LIVE DATA AND FOUND FUEL PUMP FAULT. FUEL

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DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

DK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

CUSTOMER #: [redacted]

[redacted]

291706

INVOICE

PAGE 2

JAGUAR · LAND ROVER

JAGUAR · LAND ROVER · WINNIPEG

180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
FAX: (204) 833-7925
INTERNET: www.birchwood.ca

HOME: [redacted]
BUS: [redacted]

SERVICE ADVISOR: 4011 ROXANNE HIEBERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607	KLM291	105714/105714	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	17:00 14SEP22			CASH	15SEP22

R.O. OPENED	READY	OPTIONS:
08:03 14SEP22	15:25 15SEP22	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

MANITOBA SAFETY 03515905

****

F** PERFORM 4 WHEEL ALIGNMENT $219.95
ALIGN PERFORM 4 WHEEL ALIGNMENT $219.95
3857 CL 219.95 219.95

PARTS: 0.00 LABOR: 219.95 OTHER: 0.00 TOTAL LINE F: 219.95

****

Shop Materials & Environmental Levies 50.00

****
****** SHOP SUPPLIES ARE CALCULATED AT *****
******* 12.36% OF THE ESTIMATE/INVOICE *****
****** SUBTOTAL TO A MAXIMUM OF $50.00 *****
****

Goods & Services Tax (#: 865452619RT0001) 65.11
Provincial Sales Tax 91.15

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DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	1252.18
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	1302.18
LESS INSURANCE	0.00
SALES TAX	156.26
PLEASE PAY THIS AMOUNT	1458.44

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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CUSTOMER COPY

CUSTOMER #: [redacted]

[redacted]

HOME: [redacted]
BUS: [redacted]

291706

INVOICE

PAGE 1

JAGUAR · LAND ROVER · WINNIPEG
180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
FAX: (204) 833-7925
INTERNET: www.birchwood.ca

SERVICE ADVISOR: 4011 ROXANNE HIEBERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607	KLM291	105714/105714	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	17:00 14SEP22			CASH	15SEP22

R.O. OPENED	READY	OPTIONS:
08:03 14SEP22	15:25 15SEP22	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER WAS AT ANOTHER SHOP FOR A NOISE WHEN DRIVING/TURNING, TOLD THE BOOT ON GEAR WAS RIPPED AND CAUSING NOISE IN GEAR, PARTS PRE ORDERED/HERE

600 WHEELS, SUSPENSION & STEERING

3857 CL 832.28 832.28

PARTS: 0.00 LABOR: 832.28 OTHER: 0.00 TOTAL LINE A: 832.28

REPLACE STEERING RACK/GEAR. CUSTOMERS COPY OF PRE PAID PART ATTACHED.

****

B A RENTAL VEHICLE HAS BEEN ARRANGED FOR CUSTOMER'S USE

RENTAL A RENTAL VEHICLE HAS BEEN ARRANGED FOR CUSTOMER'S USE

99 CL 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

****

C WORLD CLASS INSPECTION

WCI WORLD CLASS INSPECTION

3857 CL 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ADVISEMENT ONLY ON CONTROL ARMS. BUSHINGS STARTING TO WEAR BUT NOT SEPARATING

****

D PERFORM COMPLIMENTARY WASH - EXTERIOR WASH AND INTERIOR VACUUM - 29.95$

CAUSE: WASHED

WASH PERFORM COMPLIMENTARY WASH - EXTERIOR WASH AND INTERIOR VACUUM - 29.95$

99 CL 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

****

E MANITOBA GOVERNMENT SAFETY INSPECTION $199.95

MBS MANITOBA GOVERNMENT SAFETY INSPECTION $199.95

3857 CL 199.95 199.95

PARTS: 0.00 LABOR: 199.95 OTHER: 0.00 TOTAL LINE E: 199.95

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All parts purchased from the dealership and associated labor have a minimum 90 day or 5,000 km. warranty, whichever comes first.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE _____ SIGNATURE _____

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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AGUAR LAND ROVER
180 LOWSON CRES R3P2H8
WINNIPEG MB
23947481
TM2394748103

SALE

Batch #: 003 RRN: 0010030700
09/02/22 17:49:31
CVD: Y
ORDER#: 165293 REF#: 00000002
APPR CODE: 07947F
VISA Manual CNP
**********4300 **/**

AMOUNT $4,156.59

APPROVED

Retain this copy for your records

CUSTOMER COPY

JAGUAR

LAND ROVER

AR · LAND ROVER · WINNIPEG

180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
INTERNET: www.birchwood.ca

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	VEH. ID
02 SEP 22	02 SEP 22	165293	[redacted]

PREPAID

SOLD TO: [redacted]

ACCOUNT NO. 844911

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	PST. NO.	TERMS	SPECIAL INSTRUCTIONS
	1258		Cash Sale	WINNIPEG MB

QUANTITY QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	SP	LR088701	GEAR - STEERING	3496.85	3496.85	3,496.85
		*** ABOVE PART IS PREPAID ***				
4	36E3	RYH500420	UT AND WASHER -	2.73	2.73	10.92
4	36D5	LR058339	BOLT	10.09	10.09	40.36
2	36E7	LR024747	BOLT	7.70	7.70	15.40
2	36D1	FY112056	NUT - HEX.	4.37	4.37	8.74
2	36D3	LR002577	BOLT	15.03	15.03	30.06
1	36G1	QYG500090	BOLT - HEX.HEAD	2.97	2.97	2.97
2	35D7	FX110056	NUT - HEX.	3.69	3.69	7.38
2	33D5	LR026275	NUT - FLANGED	7.62	7.62	15.24
4	34L1	LR000466	BOLT AND WASHER	20.83	20.83	83.32
		SALCR2BG1GH571607				
		3-5 BUSINESS DAYS - TORONTO				
		SP NON-RETURNABLE				
			Goods & Services Tax			185.56
			Provincial Sales Tax			259.79
		The following parts have been special or				
1		LR088701	GEAR - STEERING			

	0.00
PARTS	3,711.24
FREIGHT	0.00
TAXES	445.35
TOTAL	$4,156.59

TERMS: NET 30 DAYS.

PARTS ARE NON RETURNABLE IF ORIGINAL PACKAGE OR CONTAINER IS TORN, CRUSHED OR DEFACED IN ANY WAY.

PARTS SUPPLIED AS ORDERED SUBJECT TO 35% RESTOCKING CHARGE.

NO RETURNS AFTER 20 DAYS FROM PURCHASE.

GLASS, SHEET METAL, BODY TRIM, ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE.

INVOICE MUST ACCOMPANY RETURNED PARTS.

THANK YOU FOR YOUR BUSINESS

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GST # 86545 2619 RT0001

CUSTOMER'S SIGNATURE
X

v(pi) 100.1
Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP PI3C1 IMAGING

CUSTOMER COPY

CUSTOMER #: 844911

291706

INVOICE

PAGE 1

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SERVICE ADVISOR: 4011 ROXANNE HIEBERT

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R.O. OPENED	READY	OPTIONS:
08:03 14SEP22	15:25 15SEP22	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER WAS AT ANOTHER SHOP FOR A NOISE WHEN DRIVING/TURNING, TOLD THE BOOT ON GEAR WAS RIPPED AND CAUSING NOISE IN GEAR, PARTS PRE ORDERED/HERE
600 WHEELS, SUSPENSION & STEERING
3857 CL 832.28 832.28
PARTS: 0.00 LABOR: 832.28 OTHER: 0.00 TOTAL LINE A: 832.28
REPLACE STEERING RACK/GEAR. CUSTOMERS COPY OF PRE PAID PART ATTACHED.

****

B A RENTAL VEHICLE HAS BEEN ARRANGED FOR CUSTOMER'S USE
RENTAL A RENTAL VEHICLE HAS BEEN ARRANGED FOR CUSTOMER'S USE
99 CL 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

****

C WORLD CLASS INSPECTION
WCI WORLD CLASS INSPECTION
3857 CL 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
ADVISEMENT ONLY ON CONTROL ARMS. BUSHINGS STARTING TO WEAR BUT NOT SEPARATING

****

D PERFORM COMPLIMENTARY WASH - EXTERIOR WASH AND INTERIOR VACUUM - 29.95$
CAUSE: WASHED
WASH PERFORM COMPLIMENTARY WASH - EXTERIOR WASH AND INTERIOR VACUUM - 29.95$
99 CL 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

****

E MANITOBA GOVERNMENT SAFETY INSPECTION $199.95
MBS MANITOBA GOVERNMENT SAFETY INSPECTION $199.95
3857 CL 199.95 199.95
PARTS: 0.00 LABOR: 199.95 OTHER: 0.00 TOTAL LINE E: 199.95

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE _____ SIGNATURE _____

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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CUSTOMER COPY

CUSTOMER #: [redacted]

291706

INVOICE

PAGE 2

JAGUAR · LAND ROVER · WINNIPEG

180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
FAX: (204) 833-7925
INTERNET: www.birchwood.ca

[redacted]

HOME:
BUS:

CONT [redacted]
CELL: [redacted]

SERVICE ADVISOR: 4011 ROXANNE HIEBERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607	KLM291	105714/105714	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	17:00 14SEP22			CASH	15SEP22

R.O. OPENED	READY	OPTIONS:
08:03 14SEP22	15:25 15SEP22	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
MANITOBA SAFETY 03515905			
**********			
F** PERFORM 4 WHEEL ALIGNMENT $219.95			
ALIGN PERFORM 4 WHEEL ALIGNMENT $219.95			
3857 CL	219.95		219.95
PARTS: 0.00 LABOR: 219.95 OTHER: 0.00 TOTAL LINE F:			219.95
**********			
Shop Materials & Environmental Levies			50.00

********** ****** SHOP SUPPLIES ARE CALCULATED AT ***** ******* 12.36% OF THE ESTIMATE/INVOICE ***** ****** SUBTOTAL TO A MAXIMUM OF $50.00 ***** **********

Goods & Services Tax	(#: 865452619RT0001)	65.11
Provincial Sales Tax		91.15

☐ I agree to receive electronic communication from the Birchwood Automotive Group, including their dealerships and dealer affiliates, with emails containing warranty information, product recalls, service appointment reminders, special product or service discounts and promotions, special event invitations and any other information that may improve my complete ownership experience. I understand that I can withdraw my consent at any time. Please refer to our Privacy Policy or visit us online at birchwood.ca for more information.

You have rights and protections under The Consumer Protection Act when it comes to motor vehicle work and repairs. A written estimate for repairs that cost more than $100 must have been given to you unless you declined to receive a written estimate, and you specifically authorized the maximum amount that you would pay for the work or repairs, and the cost charged for the work or repairs did not exceed your authorized maximum amount. You cannot be charged a fee for an estimate unless you were told about the fee and agreed to pay it. You cannot be charged for work or repairs you did not authorize. You cannot be charged more than the total of the estimate plus 10% of that estimate up to a maximum of $100. If you have concerns about the work performed or repairs done by the repairer or about your rights under The Consumer Protection Act and your responsibilities as a consumer, you should contact the Consumer Protection Office at 204-945-3800 or toll-free at 1-800-782-0067. No one may ask you to or make you waive or limit your rights under the Motor Vehicle Work and Repairs Part of The Consumer Protection Act.
All parts purchased from the dealership and associated labor have a minimum 90 day or 5,000 km. warranty, whichever comes first.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	1252.18
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	1302.18
LESS INSURANCE	0.00
SALES TAX	156.26
PLEASE PAY THIS AMOUNT	1458.44

GST # 86545 2619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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CUSTOMER COPY

EK IMPORT AUTO SERVICE LTD
1043 SPRINGFIELD ROAD
WINNIPEG, MANITOBA. R2G 3T2
Phone: 204-663-8886 Fax: 204-669-3508
YOUR SERVICE AND REPAIR EXPERTS !

INVOICE
73058
Org. Est. # 056617
GST #R122725369

INVOICE

Printed Date: 02/05/2025 **Work Completed: 02/05/2025**

[redacted]
HOME [redacted]

2016 Land Rover - Discovery Sport HSE - 2L, In-Line4 (122CI) V
Lic # : KLM 291
Odometer In : 136780
Odometer Out : 136782
VIN # : SALCR2BG1 **GH571607**

Part Description / *Number*	Qty	Sale	Ext
Used Gear Selector Switch *K09619-318*	1.00	365.00	365.00
Job Supplies			86.00

Labor Description	Ext
SCAN VEHICLE FOR FAULT CODES - VEHICLE SHUT OFF IN DRIVE AND COULD NOT BE RESTARTED - [DOES NOT Include Testing &/or Diagnostic Procedures.] 1 Transmission Fault Found: Code P176C-11 - Transmission Range Selector Lock Control Error - Circuit Short to Ground. Testing and diagnosis indicates transmission range selector is defective.	198.00
GEAR SELECTOR - Remove & Replace - [Includes: Remove & Install Center Console.]	297.00
Enviro Fee	2.00

[Recommendations]
Perform Lube, Oil & Filter Exchange on 5/8/2024 or 130300 Kilometers.

Taxes	
GST	47.40
PST	66.36

Org. Estimate 1,061.76 Revisions 0.00 Current Estimate 1,061.76

Labor:	**495.00**
Parts:	**451.00**
HazMat:	**2.00**
SubTotal:	**948.00**
Tax:	**113.76**
Total:	**1,061.76**
Bal Due:	**$0.00**

[Payments - VISA - $1,061.76]

THANK YOU FOR YOUR BUSINESS !!

Vehicle Received: 2/5/2025

Customer Number : 10535

Wheel Nuts are torqued to factory specifications & must be rechecked after 75 KMS. EK Import Auto Service is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. 2% monthly service charge on overdue accounts. We reserve the right to invoke the Garage Keepers Act to secure payment for unpaid services performed.

Signature _____ Date _____

Service Advisor : BOSKO, GLENN, Tech : HEINRICHS, LEONARD LEO; NEUMA

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EK IMPORT AUTO SERVICE LTD
1043 SPRINGFIELD ROAD
WINNIPEG, MANITOBA. R2G 3T2
Phone: 204-663-8886 Fax: 204-669-3508
YOUR SERVICE AND REPAIR EXPERTS !

INVOICE
66927
Org. Est. # 049148
GST #R122725369

INVOICE

Printed Date: 09/02/2022 **Work Completed: 09/02/2022**

[redacted]
HOME [redacted]

2016 Land Rover - Discovery Sport HSE - 2L, In-Line4 (122CI) V
Lic # : KLM 291
Odometer In : 105227
Odometer Out : 105229
VIN # : SALCR2BG1 **GH571607**

Part Description / *Number*	Qty	Sale	Ext
Oil Filter *LR0 96524*	1.00	16.18	16.18
Motul 5W-30 8100 Eco-Nergy Synthetic Motor Oil 1L *102782*	6.00	17.29	103.74
Windshield Washer Fluid *WWF-BL*	4.00	1.15	4.60
Air Filter *LR0 29078*	1.00	47.70	47.70
Cabin Air Filter w/ Activated Charcoal *LR0 56138*	1.00	41.45	41.45
NGK Laser Iridium Spark Plug *91794*	4.00	23.75	95.00
Shop Supplies			18.89

Labor Description	Ext
SYNTHETIC OIL CHANGE SERVICE - [Includes: Reset service interval indicator / display.]	25.00
PERFORM DIGITAL VEHICLE INSPECTION	n/c
WINDSHIELD WASHER RESERVOIR - Refill - All Applicable Models	n/c
AIR CLEANER ELEMENT - Remove & Replace	26.23
CABIN AIR FILTER - Remove & Replace	32.79
SPARK PLUGS - Remove & Replace	104.92
CHECK FOR RUBBING NOISE WHEN TURNING STEERING WHEEL Noise is coming from steering rack assembly. Damage to steering rack caused by broken left side steering rack boot. Requires replacement of steering rack assembly - Return to authorized Land Rover dealer for repair.	n/c
Enviro Fee	2.00

Taxes	
GST	25.93
PST	36.30

Cory.
new 349.85 + 750.00
used 2618.83 + 595.00

* 204 452 8030

5.5hrs labors
$ 5321.29
100.00 bolts
1040 - labor.
safety

Kenaston Ave
180 Lowson Cres.
8am - Wednesday 14th
drop off car. - Drive thru

Org. Estimate 580.73 Revisions 0.00 Current Estimate 580.73

Labor:	188.94
Parts:	327.56
HazMat:	2.00
SubTotal:	518.50
Tax:	62.23
Total:	580.73
Bal Due:	$0.00

[Payments - VISA - $580.73]

THANK YOU FOR YOUR BUSINESS !!

Vehicle Received: 9/2/2022

Customer Number : 10535

Wheel Nuts are torqued to factory specifications & must be rechecked after 75 KMS. EK Import Auto Service is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. 2% monthly service charge on overdue accounts. We reserve the right to invoke the Garage Keepers Act to secure payment for unpaid services performed.

Signature _____ Date _____

Service Advisor : BOSKO, GLENN, Tech : FANK, SILVIO SILV; RODRIGUES, KAI

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CUSTOMER #: 844911

281158

JAGUAR LAND-ROVER

INVOICE

3965 PORTAGE AVENUE, UNIT 10
WINNIPEG, MANITOBA R3K 2G8
PHONE: (204) 452-8030
FAX: (204) 831-4225
INTERNET: www.birchwood.ca

[redacted]

PAGE 1

HOME [redacted] CONT [redacted]
BUS: CELL:

SERVICE ADVISOR: 3847 MICHAEL SCOTT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	LAND ROVER DISCOVERY	SALCR2BG1GH571607		85372/85372	KLM291

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
16APR19 DD		18APR2019	17:00 24AUG20			CASH	24AUG20

R.O. OPENED	READY	OPTIONS:
11:33 24AUG20	15:05 24AUG20	SOLD-STK:F2BWTY DLR:84284 ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A Land Rover Recommended Maintenance LRA $299.95 - SEMI ANNUAL SERVICE			
LRA Land Rover Recommended Maintenance LRA $299.95 - SEMI ANNUAL SERVICE			
97 CL		196.50	196.50
1 LR096524 S FILTER - OIL	14.76	14.76	14.76
1 LR025048 S PLUG - OIL DRAIN	9.43	9.43	9.43
6 8889951 EDGE PRO SYNTEC 5W30	13.21	13.21	79.26
PARTS: 103.45 LABOR: 196.50 OTHER: 0.00 TOTAL LINE A:			299.95
**********			
B VALET PICK UP/ DELIVERY - $24.95 - NO CHARGE - PICKUP @ 76 EAGLEMERE DRIVE PLEASE CONTACT 204-391-9102			
VALET VALET PICK UP/ DELIVERY - $24.95 - NO CHARGE - PICKUP @ 76 EAGLEMERE DRIVE PLEASE CONTACT 204-391-9102			
99 CL		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			0.00
**********			
C WORLD CLASS INSPECTION - PLEASE GIVE TREAD DEPTH OF TIRES			
WCI WORLD CLASS INSPECTION			
97 CL		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:			0.00
**********			
Shop Materials & Environmental Levies			22.11

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A DIVISION OF Birchwood AUTOMOTIVE GROUP

Goods & Services Tax (#: 896337706RT0001) 16.11
Provincial Sales Tax 22.55

☐ I agree to receive electronic communication from the Birchwood Automotive Group, including their dealerships and dealer affiliates, with emails containing warranty information, product recalls, service appointment reminders, special product or service discounts and promotions, special event invitations and any other information that may improve my complete ownership experience. I understand that I can withdraw my consent at any time. Please refer to our Privacy Policy or visit us online at birchwood.ca for more information.

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All parts purchased from the dealership and associated labor have a minimum 90 day or 5,000 km. warranty, whichever comes first.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	196.50
PARTS AMOUNT	103.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	22.11
TOTAL CHARGES	322.06
LESS INSURANCE	0.00
SALES TAX	38.66
PLEASE PAY THIS AMOUNT	360.72

GST # 865452619 RT0001

TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

CASH [ ] CHEQUE [ ] VISA [ ]
AMEX [ ] MASTERCARD [ ] DEBIT [ ]

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