

CUSTOMER #:

298180



JAGUAR · LAND ROVER · WINNIPEG

INVOICE

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

DUPLICATE 1
PAGE 2

HOME:

BUS:

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: SOLD-STK:F2BWTY DLR:84284
ENG:2.0_Liter_GTDI_SULEV

08:25 25MAR24 14:17 04APR24

LINE OPCODE TECH TYPE HOURS

PUMP REPLACED. NO FURTHER ISSUES

LIST NET TOTAL

B WORLD CLASS INSPECTION

WCI WORLD CLASS INSPECTION

1251 CL

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

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)

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.

DATE SIGNATURE

GST # 86545 2619 RT0001

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

CUSTOMER COPY

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

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

ORDER #: [REDACTED]

298180



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R.O. OPENED: 08:25 25MAR24
READY: 14:17 04APR24
OPTIONS: 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

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

GST # 86545 2619 RT0001

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

Copyright © 2008 Global, LLC SERVICE INVOICE TYPE 2 - S12C - IMAGING

CUSTOMER COPY

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

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

CUSTOMER #: 844911

291706



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INVOICE

180 LOWSON CRESCENT
WINNIPEG, MANITOBA R3P 2H8
PHONE: (204) 452-8030
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PAGE 2

HOME:

BUS:

SERVICE ADVISOR: 4011 ROXANNE HIEBERT

SUB: SERVICE ADVISOR:

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: SOLD-STK:F2BWTY DLR:84284 ENG:2.0 Liter_GTDI_SULEV 1)CPO EXP 29DEC21 160,000KM				
08:03 14SEP22		15:25 15SEP22					
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
Provincial Sales Tax

(#: 865452619RT0001)

65.11
91.15

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DATE: SIGNATURE:

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

CUSTOMER COPY

CUSTOMER #

291706



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INVOICE

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

PAGE 1

HOME:

BUS:

SERVICE ADVISOR: 4011 ROXANNE HIEBERT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
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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: SOLD-STK:F2BWTY DLR:84284				
08:03 14SEP22	15:25 15SEP22	ENG:2.0 Liter_GTDI_SULEV 1)CPO EXP 29DEC21				
		160,000KM				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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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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AMEX [] MASTERCARD [] DEBIT []

JAGUAR LAND ROVER
180 LOWSON CRES R3P2H8
WINNIPEG MB
23947481
TM2394748103



SALE

AR · LAND ROVER · WINNIPEG

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

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

AMOUNT \$4,156.59

APPROVED

Retain this conv for your records

CUSTOMER COPY

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	VEH. ID
02 SEP 22	02 SEP 22	165293	

PREPAID

ACCOUNT NO. 844911

PAGE 1 OF 1

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T
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SHIP VIA		SLSM.	PST. NO.	TERMS	SPECIAL INSTRUCTIONS		
		1258		Cash Sale	WINNIPEG MB		
QTY	QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	TERMS: NET 30 DAYS.
1		SP LR088701	GEAR - STEERING	3496.85	3496.85	3,496.85	PARTS ARE NON RETURNABLE IF ORIGINAL PACKAGE OR CONTAINER IS TORN, CRUSHED OR DEFACED IN ANY WAY.
		*** 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				PARTS SUPPLIED AS ORDERED SUBJECT TO 35% RESTOCKING CHARGE.
			3-5 BUSINESS DAYS - TORONTO				
			SP NON-RETURNABLE				
			Goods & Services Tax			185.56	GLASS, SHEET METAL, BODY TRIM, ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE.
			Provincial Sales Tax			259.79	
1		LR088701	GEAR - STEERING				INVOICE MUST ACCOMPANY RETURNED PARTS. THANK YOU FOR YOUR BUSINESS
				PARTS		0.00	
				PARTS		3,711.24	
				FREIGHT		0.00	
				TAXES		445.35	
				TOTAL		\$4,156.59	

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GST # 86545 2619 RT0001

CUSTOMER'S SIGNATURE

X

CUSTOMER COPY

CUSTOMER #: 844911

291706



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

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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RENTAL A RENTAL VEHICLE HAS BEEN ARRANGED FOR
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WCI WORLD CLASS INSPECTION

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CAUSE: WASHED

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AND INTERIOR VACUUM - 29.95\$

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MBS MANITOBA GOVERNMENT SAFETY INSPECTION \$199.95

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DATE: SIGNATURE:

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CUSTOMER COPY

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AMEX [] MASTERCARD [] DEBIT []

CUSTOMER #: [REDACTED]

291706



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INVOICE

PAGE 2

HOME: [REDACTED] CONT: [REDACTED]
BUS: [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
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16APR19 DD		18APR2019	17:00 14SEP22		CASH	15SEP22
R.O. OPENED		READY	OPTIONS: SOLD-STK:F2BWTY DLR:84284			
08:03 14SEP22		15:25 15SEP22	ENG:2.0_Liter_GTDI_SULEV 1)CPO EXP 29DEC21			
LINE OPCODE TECH TYPE HOURS		160,000KM		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 1-800-782-0087. 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	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

DATE _____ SIGNATURE _____
GST # 86545 2619 RT0001
TERMS: ALL WORK (EXCEPT WHERE OTHERWISE STATED) IS GUARANTEED 12 MONTHS

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

INVOICE

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

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	Labor Description	Ext
Oil Filter LR0 96524	1.00	16.18	16.18	SYNTHETIC OIL CHANGE SERVICE - [Includes: Reset service interval indicator / display.]	25.00
Motul 5W-30 8100 Eco-Nergy Synthetic Motor Oil 1L 102782	6.00	17.29	103.74	PERFORM DIGITAL VEHICLE INSPECTION	n/c
Windshield Washer Fluid WWF-BL	4.00	1.15	4.60	WINDSHIELD WASHER RESERVOIR - Refill - All Applicable Models	n/c
Air Filter LR0 29078	1.00	47.70	47.70	AIR CLEANER ELEMENT - Remove & Replace	26.23
Cabin Air Filter w/ Activated Charcoal LR0 56138	1.00	41.45	41.45	CABIN AIR FILTER - Remove & Replace	32.79
NGK Laser Iridium Spark Plug 91794	4.00	23.75	95.00	SPARK PLUGS - Remove & Replace	104.92
Shop Supplies			18.89	CHECK FOR RUBBING NOISE WHEN TURNING STEERING WHEEL	n/c
				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.	
				Enviro Fee	2.00

Taxes

GST	25.93
PST	36.30

* 204
 452 8030

Cory.
 new 3496.85 + 750.00
 used 2618.83 + 595.00
 5.5hrs labors
 5321.29
 100 bolts
 1040 - labor.
 safety

Kenaston Ave
 180 Lawson Cres.
 8am - Wednesday 14th
 drop off car. - Drive Home

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 _____

CUSTOMER #: 844911

281158



INVOICE

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

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]
BUS: [REDACTED] CELL: [REDACTED]

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: SOLD-STK:F2BWTY DLR:84284				
11:33 24AUG20	15:05 24AUG20	ENG:2.0 Liter GTDI_SULEV 1)CPO EXP 29DEC21				
		160,000KM				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A Land Rover Recommended Maintenance LRA \$299.95 - SEMI ANNUAL SERVICE

LRA Land Rover Recommended Maintenance LRA

\$299.95 - SEMI ANNUAL SERVICE

97 CL

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

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

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

Shop Materials & Environmental Levies

22.11

***** SHOP SUPPLIES ARE CALCULATED AT *****

***** 12.36% OF THE ESTIMATE/INVOICE *****

***** SUBTOTAL TO A MAXIMUM OF \$50.00 *****

Goods & Services Tax
Provincial Sales Tax

BIRCHWOOD (#: 896337706RT0001)

16.11

22.55

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DATE: _____ SIGNATURE: _____

GST # 865452619 RT0001

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

CUSTOMER COPY

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

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