

CUSTOMER #:

189942

MASSIONNEUVE FARRMS

INVOICE



Grande Prairie Motors LP
by its General Partner AutoCanada Grande Prairie Motors GP Inc.
11418 WESTGATE DRIVE & GRANDE PRAIRIE, AB T8V 8L2
TOLL FREE 1-877-832-9219 & BUS 532-5233
PARTS & SERVICE DIRECT 532-9074
PARTS & SERVICE FAX: 532-4083

PAGE 1

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 67403 LORI PETERSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
TWILIGHT B	16	HYUNDAI SANTFE	5XYZUDLA7GG355131		149326/149336	T741	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JAN16 DD		02JAN2016	19:00 31JAN23		173.99	INT	31JAN23
R.O. OPENED		READY	OPTIONS: DLR:0531 ENG:2.0 Liter DOHC Turbo				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Diagnose Engine Concern [CUSTOMER COCERN THE CAR DIED WHILE DRIVING]

CAUSE: Q75

80CA08E5 AN ENGINE ROTATION CHECK & REPLACEMENT

(2.0 T-GDI AWD)

67124 W40

1 21101-2GK04QQH ENGINE ASS

(N/C)

1 21111-2GK60QQH SERVICE KI

(N/C)

1 21111-2GK80QQH SERVICE KI

(N/C)

1 25470-2G650QQH TUBE ASSY-

(N/C)

FC:

PART#: 211012GK04QQH

COUNT: 4

CLAIM TYPE: 1

AUTH CODE:

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

CHECKED FOR CONCERN OF VEHICLE DYING WHILE DRIVING. CONFIRMED CONCERN. ENGINE IS SEIZED. ENGINE BEARING CLEARANCE TEST CANNOT BE PERFORMED. LONG BLOCK REPLACEMENT WILL BE REQUIRED. STARTER IS ALSO INOPERATIVE AND REQUIRES REPLACEMENT. TOOK PICS FOR WARRANTY. REPLACED LONG BLOCK WHICH CORRECTED THE CONCERN. JOB COMPLETE. CEL SET ON TEST DRIVE. O2 SENSOR BANK 1 SENSOR 2 FAULT. THIS IS DOWN STREAM SENSOR AND IS DAMAGED FROM ROAD DEBRIS AND CORRODED. O2 SENSOR WILL REQUIRE REPLACEMENT TO CORRECT CEL. ROTORS EXTREMELY RUSTED CAUSING NOISE AND BRAKE PULSATION. RECOMMEND FRONT AND REAR ROTOR RESURFACE.

B 70 POINT INSPECTION 0103

0103 70 POINT INSPECTION 0103

67124 ISP

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

PERFORMED INSPECTION.

C Recall 1 [21DG04 REVERSE PARK AID SENSOR]

CAUSE: I11

I, THE UNDERSIGNED OWNER DULY AUTHORIZED REPRESENTATIVE HAVE INSTRUCTED YOU TO MAKE THE SPECIFIED REPAIRS TO MY MOTOR VEHICLE UNDER THE TERMS AND CONDITIONS PRINTED BELOW WHICH ARE HEREBY AGREED TO.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE.
DATE RELEASED _____ UNSATISFACTORY REPAIRS WILL BE MADE GOOD FREE OF CHARGE PROVIDING WORK IS RETURNED WITHIN 6 DAYS.

Grande Prairie Hyundai and Hyundai Auto Canada Corp. (175 Frontenac Drive, Markham ON L3R 6H5) (collectively, "Hyundai") will collect and use your information, disclose it to service providers and wish to contact you in order to notify you of services, surveys, marketing material, product information, promotions and offers and for other matters described in Hyundai's privacy policies (<https://www.gphyundai.com/privacy-policy/> and <https://www.hyundai.ca/en/about/privacy-policy>). You may decline and reject this notice.

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X

CUSTOMER INITIAL

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

GST# 80965 0872 RT0001



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PAGE 2

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CONT:

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10:19 09JAN23 14:25 31JAN23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

21DG04R0 2014-16 FUSE & PARKING SENSOR
REPLACEMENT (ONE)

67124 W40

1 91KIT-2W001QQH SERVICE KI

1 95720-2W006QQH SENSOR ASS

(N/C)

(N/C)

(N/C)

FC:

PART#: 91KIT2W001QQH

COUNT: 2

CLAIM TYPE: 1

AUTH CODE:

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

RECALL 21DG04. INSTALLED 5A FUSE AND SCANNED FOR PAS DTCS. B121400
DTC SET. REPLACEMENT OF REAR LEFT SENSOR REQUIRED. REPLACED REAR LEFT
SENSOR. RECALL COMPLETE. FOUND CORROSION IN REAR BUMPER HARNESS.
REPLACEMENT IS REQUIRED.

D** INSTALL BOTH LOWER BALLJOINTS
1600 DRIVE LINE CONCERN

67124 CH

2 54530-3S100 BALL JOINT

6 54559-1F000FFF FLANGE NUT

4 54519-2T000 BOLT

2 54553-3R000 BOLT

431.98 431.98

127.90 127.90 255.80

2.73 2.73 16.38

10.08 10.08 40.32

10.08 10.08 20.16

PARTS: 332.66 LABOR: 431.98 OTHER: 0.00 TOTAL LINE D: 764.64

INSTALLED BOTH LOWER BALL JOINTS.

E** REPLACE REAR WIPER MOTOR

0800 ELECTRICAL

67124 CH

1 98700-2W000 MOTOR & LI

179.99 179.99

282.15 282.15 282.15

PARTS: 282.15 LABOR: 179.99 OTHER: 0.00 TOTAL LINE E: 462.14

REPLACED REAR WIPER MOTOR

I, THE UNDERSIGNED OWNER DULY AUTHORIZED REPRESENTATIVE HAVE INSTRUCTED YOU TO MAKE THE SPECIFIED REPAIRS
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PARTS AND ACCESSORIES DESCRIBED IN THIS INVOICE.
DATE RELEASED _____ UNSATISFACTORY REPAIRS WILL BE MADE GOOD FREE OF CHARGE PROVIDING
WORK IS RETURNED WITHIN 5 DAYS.

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X CUSTOMER INITIAL

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

GST# 80965 0872 RT0001



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PAGE 3

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10:19 09JAN23 14:25 31JAN23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

F** ADDED OPERATION 01/19/23@8:37AM CHECK FOR COCENRN OF CAR NOT

STARTING

1000 GENERAL REPAIR

67124 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: (N/C) 0.00

PERFORMED BENCH TEST. FOUND STARTER TO BE OPERATIONAL.

G** 4 WHEEL ALIGNMENT

1932 4 WHEEL ALIGNMENT

67124 C

PARTS: 0.00 LABOR: 169.99 OTHER: 0.00 TOTAL LINE G: 169.99

PERFORMED FOUR WHEEL ALIGNMENT.

H** ADDED OPERATION 01/30/23@2:41 PM CHECK FOR COCERN OF TURBO LEAK

CAUSE: Q75

0900 ENGINE CONCERN

67124 W40

1 28231-2G410 TURBOCHARG

1000 CUSTOMER TO PAY LABOUR FOR TURBO

67124 CH

431.98 431.98

FC:

PART#: 22312G410

COUNT: 1

CLAIM TYPE: G

AUTH CODE: 230112024

PARTS: 0.00 LABOR: 431.98 OTHER: 0.00 TOTAL LINE H: 431.98

CHECKED FOR CONCERN OF TURBO LEAKING EXCESSIVE OIL INTERNALLY.

CONFIRMED CONCERN. EXCESSIVE OIL IN TURBO DUE TO POOR SEALS. TURBO

REQUIRES REPLACEMENT. REPLACED TURBO WHICH CORRECTED THE CONCERN. JOB

COMPLETE.

I** SERVICE FRONT & REAR BRAKES INCLUDES TIRE ROTATION AND BRAKE

INSPECTION \$185.00 (K8826)

I, THE UNDERSIGNED OWNER DULY AUTHORIZED REPRESENTATIVE HAVE INSTRUCTED YOU TO MAKE THE SPECIFIED REPAIRS TO MY MOTOR VEHICLE UNDER THE TERMS AND CONDITIONS PRINTED BELOW WHICH ARE HEREBY AGREED TO.

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Grande Prairie Motors LP
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11418 WESTGATE DRIVE 6 GRANDE PRAIRIE, AB T8V 8L2

TOLL FREE 1-877-832-9219 6 BUS 532-5233

PARTS & SERVICE DIRECT 532-9074

PARTS & SERVICE FAX: 532-4083

PAGE 4

HOME:

CONT:

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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0530 SERVICE FRONT & REAR BRAKES INCLUDES TIRE
ROTATION AND BRAKE INSPECTION \$185.00

(K8826)

67124

C

163.51

163.51

1 084NA-26006 HYUNDAI BR

12.60

12.60

12.60

1 19973 BRAKE LUBE

5.99

5.99

5.99

PARTS: 18.59 LABOR: 163.51 OTHER: 0.00

TOTAL LINE I:

182.10

PERFORMED FRONT AND REAR BRAKE SERVICE.

J** RESURFACE ROTORS

0800 ELECTRICAL

67124

C

100.00

100.00

PARTS: 0.00 LABOR: 100.00 OTHER: 0.00

TOTAL LINE J:

100.00

RESURFACED FRONT AND REAR ROTORS.

K** CUSTOMER APPROVED COMPRESSION/WET/DRY/VALVE TRAIN PICS AND BEARING
TEST

0900 ENGINE CONCERN

67124

C

347.98

347.98

1 000HC-00002 LONG LIFE

56.16

56.16

56.16

1 OL4 ENVIRO LEVY

0.40

0.40

0.40

1 26300-35505 FILTER ASS

14.52

14.52

14.52

1 FL FILTER LEVY

0.50

0.50

0.50

1 21513-23001 GASKET-OIL

1.42

1.42

1.42

5 000QU-5W30BLK QS FULL SY

11.22

11.22

56.10

PARTS: 128.20 LABOR: 347.98 OTHER: 0.90

TOTAL LINE K:

477.08

149326 customer approved compression test/wet and dry, valve train
pictures,oil pan and bearing test. sent off to warranty. job done

Where the Peace Country Comes to Save!

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

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PAGE 5

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ESTIMATE: 87.49

09JAN23 10:19 SA: 67403

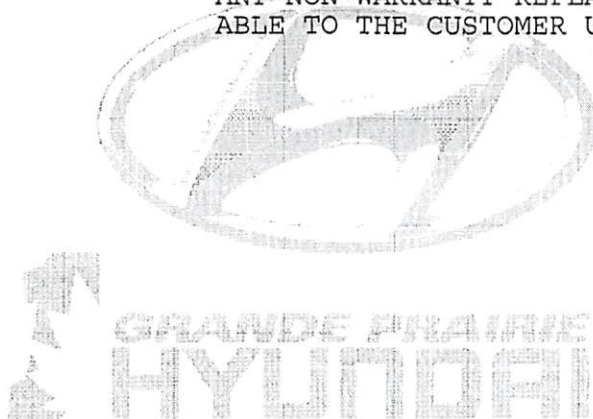
CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

99.00

WARRANTY PARTS REPLACEMENT STARTS AT 1YEAR OR
20K,WHICHEVER COMES FIRST. WARRANTY PARTS ARE
NON-RETURNABLE.

ANY NON-WARRANTY REPLACEMENT PARTS ARE RETURN
ABLE TO THE CUSTOMER UPON REQUEST



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CUSTOMER COPY
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DESCRIPTION	TOTALS
LABOR AMOUNT	1825.43
PARTS AMOUNT	761.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	99.90
TOTAL CHARGES	2686.93
LESS INSURANCE	0.00
SALES TAX	134.34
PLEASE PAY THIS AMOUNT	2821.27