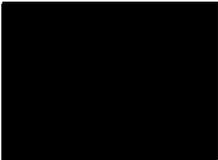
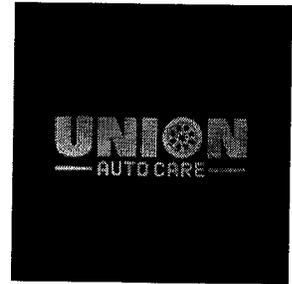


Union Auto Care INC
 4134 16st se, union auto care
 Calgary AB T2G 3S1
 unionautocare1@gmail.com
 GST/HST Registration No.:
 707561205RT0001



INVOICE 1430

DATE 03/09/2025 TERMS Net 30

DUE DATE 03/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2025	SERVICE	front pads	1	80.00	80.00
03/09/2025	SERVICE	rear pads	1	70.00	70.00
03/09/2025	SERVICE	rotors front	2	90.00	180.00
03/09/2025	SERVICE	rotors rear	2	60.00	120.00
03/09/2025	SERVICE	labour	1	150.00	150.00
03/09/2025	SERVICE	oil change	1	80.00	80.00
03/09/2025	SERVICE	windshield	1	220.00	220.00
03/09/2025	SERVICE	detailing	1	150.00	150.00
05/09/2025	SERVICE	2 front shocks	1	300.00	300.00

SUBTOTAL 1,350.00
 GST @ 5% 67.50
 TOTAL 1,417.50

TOTAL DUE \$1,417.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	67.50	1,350.00

AUTO TEAM SERVICES
 321-143 EAST LAKE BLVD N/E
 AIRDRIE, AB. T4A 2G1
 Phone: (403)-919-8326
 | autoteamservices@hotmail.com

Invoice # 007689
 Original Est # 8683
 GST# 72886 4075RT0001

Paid Balance Due: **\$0.00**

Jeep - Cherokee - Sport
 1-Line4 (144Cl) VIN(B)
 C4PJLAB2 FW589541
 Meter: In 191,361

License Plate: AB

Printed Date: 09/20/2025
 Service Advisor:
 Customer ID: 710

Part #	Qty/Hr	Sale	Total
			\$68.57
TORQUE AFTER 50 KM	0.48 hr		\$65.30
Tax: \$3.27		Total: \$68.57	
			\$7.50
			\$2.50
			\$5.00

ALL REPAIRS COMES WITH PARTS AND LABOR WARRANTY UPON SUBJECTED. I as a AUTO TEAM SERVICES customer, I hereby authorize you and your employees to carry out repairs work described above and to purchase all parts, materials and labor necessary to carry out the repair work that subject, I hereby authorize you and your employees to operate the vehicle subject to vehicle information listed above in connection with repairs, testing, inspection, or road test etc. I hereby release and forever discharge you and your employees from any losses I may suffer relating to damage to or loss of my vehicle or any items contained therein that are caused by circumstances beyond your control. I acknowledge that upon the completion of the repair work Auto Team Services can applicable repair seize or storage lien legislation for non payment. All used parts are returnable upon request within 24 hours after the vehicle is released to the customer. ALL WHEELS NEED TO BE RE-TORQUE AFTER 50 KM. By Signing or NOT Signing below I acknowledge and agree to the terms and condition.

NAPA AUTO CARE CENTER PARTS & LABOR NORTH AMERICA WARRANTY 12 MONTHS OR 20,000 KM
 1 866-438-6272

Labor	\$65.30
Parts	\$0.00
Hazardous Materia	\$2.50
Shop Supplies	\$5.00
Subtotal	\$72.80
Taxes	\$3.27
Order Total:	\$76.07

Payment

Debit Paid \$76.07 on 9/20/2025

Signature

Date

Time