

MECHANICAL FITNESS ASSESSMENT

As required by Vehicle Inspection Regulation (A/R 211/2006)

Dealer: **CALGARY HONDA**

AMVIC Licence Number: **1029031**

Address: **11700 Lake Fraser Drive SE, Calgary, AB T2J 7J5 Tel: (403) 253-6531 Fax: (403) 253-6572**

VEHICLE INFORMATION

Year: 2018 Make: FORD Model: ESCAPE Previous Province of Registration:

Vehicle Identification Number: 1FMCU9H07JVL21565 Odometer Reading: 136428 (km / mi)

Truck Motorcycle Bus Van Light Truck Auto Motorized RV Other

Please check mark (✓) each item as C=Complies or N=Non-Compliant. If item is Not Applicable indicate as N/A in the C column

Powertrain	C	N
Accelerator	✓	
Fuel System	✓	
Exhaust	✓	
Transmission	✓	
Front/Rear/Spindles Axles	✓	
Clutch	✓	
Fluid Levels (power steering, brake)	✓	
CV Joints	✓	

Lamps	C	N
Head Lamp Hi Beam	✓	
Head Lamp Lo Beam	✓	
Head Lamp Location	✓	
Daytime Running Lamps	✓	
Tail Lamps	✓	
Brake Lamps	✓	
Turn Signal Lamps	✓	
Hazard Warning Lamps	✓	
Licence Plate Lamp	✓	
Back-up Lamps	✓	

Instruments	C	N
Speedometer/Odometer	✓	
Indicator Lamps	✓	
Horn	✓	
Hi Beam Indicator	✓	

Brakes	C	N
Parking/Emergency Brake	✓	
Hydraulic System	✓	
Vacuum System	✓	
Drum Brakes	✓	
Disc Brakes	✓	
Shoes/Pads	✓	
Anti-Lock (if OEM equipped)	✓	

Steering	C	N
Steering Lash	✓	
Steering Linkage	✓	
Rack & Pinion	✓	
Power Steering System	✓	
King Pin	✓	
Ball Joints	✓	

Suspension	C	N
Leaf springs	✓	
Struts and Shocks	✓	
Coil spring	✓	
Torsion Bar	✓	
Independent/Multilink Rear	✓	
Computer Controlled	✓	

Diagnostic	C	N
Diagnostic Trouble Codes	✓	

Frame & Body	C	N
Hood Latch	✓	
Door Latches & Hinges	✓	
Bumpers	✓	
Windshield Wipers & Washer	✓	
Rear Wiper & Washer	✓	
Windshield	✓	
Windows	✓	
Defrost/Heaters	✓	
Mirrors	✓	
Seats	✓	
Seat Belts/Airbags	✓	
Mudguards	✓	
Window Glazing	✓	
Structural Integrity	✓	

Tires & Wheels	C	N
Tread Depth	✓	
Tread Section	✓	
Sidewalls	✓	
Wheels	✓	

Electrical	C	N
Wiring	✓	
Battery	✓	
Switches	✓	
Alternator	✓	

Technician Comments

This is to certify that I have assessed the vehicle described above in accordance with the *Traffic Safety Act, Vehicle Equipment Regulation (A/R 122/2009)*. By signing this assessment, I verify the contents of this document are true and correct.

I, the buyer of this vehicle, acknowledge receipt of this assessment.

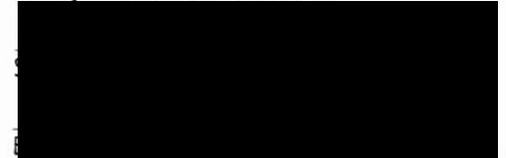
Signature of Certified Journeyman Technician: 

Technician Name (Print): BRYAN BENZ

Technician Trade Certificate Number: 17341012

Date: 8/19/2024

This assessment expires 120 days after the date it was issued.



Signature of Salesperson: 

Salesperson (Print): Dylan Robinson

Date: 10-25-24

Date

Canadian Tire Associate Store 0299
M. A. FEENER SALES LTD.
5404 DALTON DRIVE N.W.

Calgary AB T3A 2C3
Phone: 403-288-1100 Fax: 403-288-4032
e-mail:

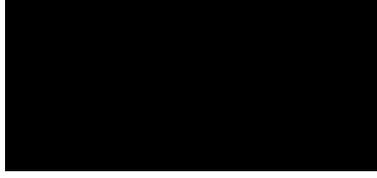
PAGE: 1
DATE: Nov 05 24



INVOICE
10029900106581

GST REG#: 873527519RT0001
PST REG#:

SOLD TO:



*ford escape
winter wheels &
tires*



COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2018 FORD ESCAPE 4-2488 2.5L DOHC					0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					at02	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:47 PM		Cash				0
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE
4	0072299	Michelin *235/55R17 M XICESN *235/55R17 103H Michelin X-ICE SNOW 235/55R17 103H DOT Number (1): 1HNJJ080X DOT Number (2): 1HNJJ080X DOT Number (3): 1HNJJ080X2424 DOT Number (4): 1HNJJ080X2424 Call Roadside Assistance if you require assistance: (Appelez l'Assistance routière pour obtenir de l'aide): 1-800-444-4597	T1	233.49		933.96
4	3985367	ENVIRONMENTAL FEE		5.00		20.00
4	2990103	TIRE REPLACEMENT ADV		Declined		Declined
4	0098972	MACPEK X43758 17" 5-108 WHL X43758 Steel Wheel, Black; 17x7.0;5-108;63.4;52.5	A1	91.99		367.96
1	SS	Shop Supplies Thank you for having your vehicle serviced. We'd like to hear from you at www.telldntire.com		N/C		N/C
<p>*** Warranty Code Legend ***</p> <p>T1: See Service Manager for details</p> <p>A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself</p> <p>*** Global Warranty Message ***</p> <p>Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties.</p>						

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature: _____

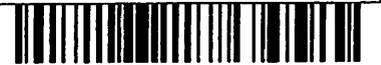
PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

Canadian Tire Associate Store 0299
M. A. FEENER SALES LTD.
5404 DALTON DRIVE N.W.

Calgary AB T3A 2C3
Phone: 403-288-1100 Fax: 403-288-4032
e-mail:

PAGE: 2

DATE: Nov 05 24



INVOICE
10029900106581

GST REG#: 873527519RT0001

PST REG#:

SOLD TO:



COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
	2018 FORD ESCAPE 4-2488 2.5L DOHC				0	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					at02	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
1:47 PM		Cash			0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
	Wheel Retorque Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/ . ***Tire Storage Terms*** Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.					

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature: _____

PARTS:	1301.92
LABOUR:	N/C
OTHER:	20.00
SUB-TOTAL:	1321.92
GST/HST:	66.10
PST:	N/C
TOTAL:	1388.02



JIFFY LUBE #1120
 1120@jiffylubestores.ca
 6523 Bowness Rd NW
 Calgary, AB T3B 0E8
 403-248-0022

DATE 2/10/2026 12:37 PM
 TRANSACTION NO 26021000014444
 INVOICE NO 01120-14444
 VEHICLE ID [REDACTED]

Customer and Vehicle Information	Service History
[REDACTED]	DATE KILOMETERS SERVICES 2/10/26 141160 FS OF SFC PLG AFC
2018 Ford Escape SEL 4Cyl 1.5L 91 DI DOHC Turbo 180hp EcoBoost (D) VIN 1FMCU9HD7JUC21565 KILOMETERS 141160 ALT ID	

Employees	Service Comments
UPPER LOWER COURTESY CASHIER BD IJ BD	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL 1 1/2 QTS. LOW OIL AND FILTER ONLY CUST. THANK YOU!

Service Checklist	Description	Qty.	Price
1. AIR FILTER DECLINED	GEN 1 SEMI SYNTHETIC PACK	1.00	72.99
2. PCV VALVE N/A	OF241 OIL FILTER	1.00	0.00
3. BRAKE FLUID CHECKED OK	SPECIAL FILTER CHARGE	1.00	3.00
4. POWER STEERING FLUID CHECKED OK	PENNZOIL CLASSIQUE 5/20	4.30	0.00
5. TRANS/TRANSAXLE FLUID CHECKED OK	GASKET	1.00	1.25
6. FRONT DIFF FLUID N/A	ENV/SHOP SUPPLIES CHARGE	1.00	6.99
7. REAR DIFF FLUID N/A	UNIVERSAL COOLANT	1.00	7.99
8. TRANSFER CASE FLUID N/A	SUBTOTAL		\$92.22
09. WINDSHIELD WASHER FLUID CHECKED OK	SALE		\$92.22
10. ENGINE COOLANT TOP UP	TAXABLE PARTS	92.22	
11. WIPER BLADES CHECKED OK	GST TAX		4.61
12. HEAD/TAIL LIGHT CHECKED OK	TOTAL		\$96.83
13. SERPENTINE BELT APPEARS OK	DEBIT 1 AUTH: 1		96.83
14. HEADLIGHT RESTORATION APPEARS OK	CHANGE		\$0.00
15. FUEL SYSTEM CLEANING OVER-DUE			
16. TIRE ROTATION APPEARS OK			
17. AXLE BOOTS APPEARS OK			
18. TIRE PRESSURE F35 R35			
19. LUBE CHASSIS SEALED			
20. CABIN AIR FILTER DECLINED			
21. TIRE TREAD DEPTH F8 /32 R8 /32			
22. BATTERY TEST PASS			
23. OIL LIFE RESET COMPLETED			
24. FRONT BRAKE PADS/ROTORS APPEARS OK			
25. REAR BRAKE PADS/ROTORS APPEARS OK			

Warranty Statement

LIMITED WARRANTY CERTIFICATE AT THIS JIFFY LUBE SERVICE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. This warranty does not apply when the customer tampers with or alters the Centre's products or alters manufactures original equipment or when corrective action is taken without prior written approval from this JIFFY LUBE service center. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support a claim. NOTE: This warranty does not cover loss of time, inconvenience, loss of use of vehicle, or other damages.

<p>X _____ OIL LEVEL FULL & SHOWN TO THE CUSTOMER. I AGREE TO COME BACK FOR RETORQUING OF TIRES (TIRE SERVICE ONLY) BETWEEN 50-100KM. OTHERWISE THE WARRANTY STANDS VOID.</p> <p>Recommend next service on 05/11/2026 or 146160 km.</p>	<p>X _____</p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
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CUSTOMER #:

148336

INVOICE

PAGE 1



11609 - 40th Street S.E.
Calgary, AB T2Z 4M8
Phone: 403-724-0475
Email: service@heritagehonda.ca
www.heritagehonda.ca

SERVICE DEPT. HOURS
Monday - Friday
7:00 AM - 6:00 PM
Saturday
9:00 AM - 1:00 PM

SERVICE ADVISOR: 335 JENN ASHTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details for Blue 17 TOYOTA Corolla with VIN JTNKARJE2HJ547079.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes dates like 17:00 27AUG24 and 30AUG24.

Table with columns: R.O. OPENED, READY, OPTIONS. Includes options: STK:800445A TRN:Automatic.

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL.

A PERFORM AMVIC INSPECTION, SUPPLY AMVIC FORM, COMPLETE FCPP FORM.
CAUSE: UCD INSPECTION
AMVIC PERFORM AMVIC INSPECTION, SUPPLY AMVIC FORM, COMPLETE FCPP FORM.
363 IUVO 1.50
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 (N/C)

B PRE-OWN FULL CLEAN - INCLUDING SHAMPOO CARPETS AND MATS, FULL DETAIL, WASH / VACUUM AND ENGINE SHAMPOO
RECON PRE-OWN FULL CLEAN - INCLUDING SHAMPOO CARPETS AND MATS, FULL DETAIL, WASH / VACUUM AND ENGINE SHAMPOO
367 IDUO 3.50
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

C** OIL CHANGE
CAUSE: OIL CAHNGE
91HOZ239 MM0 (4CYL 0W20) PERFORM OIL & FILTER CHANGE, PERFORM MULTI-POINT INSPECTION:
PRICE: \$119.88 PLUS TAX/FEES
363 IUVO 0.50
MMSERV ENVIRO FEES ON MAINTENANCE
1 A6000-573066 OIL FILTER
1 EHC50 FILTER LEVY
1 90430-12031 TOYOTA O/F GASKET
10 0W20HONDAOIL 0W20 HONDA OIL
5 EHC10 OIL LEVY PER L
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

D** AIR FILTER
CAUSE: AIR FILTER
AIR REPLACE ENGINE AIR FILTER

PRIVACY STATEMENT
I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.
All repairs performed using Honda original parts are warranted against defects in material and workmanship for a period of 12 months.
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., PLEASE PAY THIS AMOUNT.

ALL ITEMS ARE SUBJECT TO G.S.T.
G.S.T. #73914 6678 RT0001

CUSTOMER COPY

CUSTOMER #:

148336

INVOICE



11609 - 40th Street S.E.
Calgary, AB T2Z 4M8
Phone: 403-724-0475
Email: service@heritagehonda.ca
www.heritagehonda.ca

SERVICE DEPT. HOURS
Monday - Friday
7:00 AM - 6:00 PM
Saturday
9:00 AM - 1:00 PM

PAGE 2

SERVICE ADVISOR: 335 JENN ASHTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

363 IUVO 0.30
1 B1000-651017 AIR FILTER (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C)
104728 AIR FILTER 0.30 REPLACED AIR FILTER 0.00

E** MOUNT AND BALANCE 4 TIRES \$157.00 (LOW PROFILE OR TYPE R \$327.04)
P225 45 R17
CAUSE: WORN

MB4 MOUNT AND BALANCE 4 TIRES \$157.00 (LOW PROFILE OR TYPE R \$327.04)
363 IUVO 1.20

4 356305081 225/45R17 KELL (N/C)
4 TLEVY TIRE RECYCLING FEE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: (N/C)
104728 WORN 1.20 MOUNTED AND BALANCED 4 NEW TIRES 0.00

F** SUBLET WINDSHIELD REPLACEMENT
INFO SUBLET WINDSHIELD REPLACEMENT
363 IUVO 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: (N/C)
104728 WORN 1.20 MOUNTED AND BALANCED 4 NEW TIRES 0.00

G** REPLACE FRONT PADS AND ROTORS
CAUSE: WORN

FRBRR FRONT BRAKE PADS REPLACE FRONT BRAKE ROTORS & SERVICE FRONT BRAKES
363 IUVO 1.50

2 N1000-342695 ROTORS (N/C)
1 QE8331X BRAKE PAD (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: (N/C)
104728 WORN 1.50 REPLACED FRONT PADS AND ROTORS 0.00

H** FRONT AND REAR WIPERS CAN USE OURS ON FRONT
CAUSE: WORN

WIPERS WIPERS

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE.

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., PLEASE PAY THIS AMOUNT.

ALL ITEMS ARE SUBJECT TO G.S.T.
G.S.T. #73914 6678 RT0001

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #:

148336

INVOICE



11609 - 40th Street S.E.
Calgary, AB T2Z 4M8
Phone: 403-724-0475
Email: service@heritagehonda.ca
www.heritagehonda.ca

SERVICE DEPT. HOURS
Monday - Friday
7:00 AM - 6:00 PM
Saturday
9:00 AM - 1:00 PM

PAGE 3

SERVICE ADVISOR: 335 JENN ASHTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details for a blue 17 Toyota Corolla with VIN JTNKARJE2HJ547079 and odometer 104728/104728.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists items like 363 IUVO 0.30 and 1 P7030-1185220 RR WIPER.

I** * PERFORM 4 WHEEL ALIGNMENT - PRICE: \$169.00 PLUS TAX/FEES (*Price may vary based on other makes/models)

CAUSE: ALIGNMENT
ALI * PERFORM 4 WHEEL ALIGNMENT - PRICE: \$169.00 PLUS TAX/FEES (*Price may vary based on other makes/models)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00
104728 ALIGNMENT 1.40 COMPLETED 4 WHEEL ALIGNMENT, ADJUSTED TO SPEC. ROAD TESTED VEHICLE TO CONFIRM STEERING WHEEL STRAIGHT AND TRACKS STRAIGHT UNDER HARD BRAKING

J** REPLACE REAR PADS AND ROTORS
CAUSE: REPLACED REAR PADS AND ROTORS
RRBRR REPLACE REAR BRAKE PADS REPLACE REAR BRAKE ROTORS & SERVICE REAR BRAKES

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00
104728 REPLACED REAR PADS AND ROTORS 2.00 REPLACED REAR PADS AND ROTORS

K** LITTLE COVER IN THE FRONT BUMPER LEFT SIDE. FIND OUT IF IT COMES PAINTED PLEASE
CAUSE: REPLACED
INFO REPLACED ACCESS COVER

PRIVACY STATEMENT
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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., PLEASE PAY THIS AMOUNT.

DATE
ALL ITEMS ARE SUBJECT TO G.S.T.
G.S.T. #73914 6678 RT0001

CUSTOMER COPY

CUSTOMER #:

148336

INVOICE



11609 - 40th Street S.E.
Calgary, AB T2Z 4M8
Phone: 403-724-0475
Email: service@heritagehonda.ca
www.heritagehonda.ca

SERVICE DEPT. HOURS
Monday - Friday
7:00 AM - 6:00 PM
Saturday
9:00 AM - 1:00 PM

PAGE 4

SERVICE ADVISOR: 335 JENN ASHTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Values: Blue, 17, TOYOTA Corolla, JTNKARJE2HJ547079, 104728/104728, T445A.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: DD, 17:00 27AUG24, 165.00, CASH, 30AUG24.

R.O. OPENED READY OPTIONS: STK:800445A TRN:Automatic

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 363 IUVO 0.10 (N/C).

1 52128-12914 TOW HOOK COVER (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

104728 REPLACED 0.10 REPLACED DAMAGED BUMPER ACCESS COVER

L** REPLACE CABIN AIR FILTER

CAUSE: DUE

CABIN REPLACE CABIN AIR FILTER

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 363 IUVO 0.40 (N/C).

1 R2060-462835 CABIN FILTER (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00

104728 DUE 0.40 REPLACED CABIN AIR FILTER

ESTIMATE: 0.00 28AUG24 12:38 SA: 335

CONTACT:

PLEASE RETURN FOR WHEEL RETORQUE IN 100 KMS

YOU WILL RECEIVE A SURVEY WITHIN 2 DAYS.
PLEASE TAKE THE TIME TO COMPLETE IT FOR US!
WE VALUE YOUR HONEST FEEDBACK.
WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SEEING YOU AT YOUR NEXT VISIT!

PRIVACY STATEMENT

I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes.

All repairs performed using Honda original parts are warranted against defects in material and workmanship for a period of 12 months.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE.

Table with columns: DESCRIPTION, TOTALS. Rows: LABOUR AMOUNT (0.00), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (0.00), LESS INSURANCE (0.00), G.S.T. (0.00), PLEASE PAY THIS AMOUNT (0.00).

DATE ALL ITEMS ARE SUBJECT TO G.S.T. G.S.T. #73914 6678 RT0001

CUSTOMER COPY

CUSTOMER #:

148574

INVOICE



11609 - 40th Street S.E.
Calgary, AB T2Z 4M8
Phone: 403-724-0475
Email: service@heritagehonda.ca
www.heritagehonda.ca

SERVICE DEPT. HOURS
Monday - Friday
7:00 AM - 6:00 PM
Saturday
9:00 AM - 1:00 PM

PAGE 1

SERVICE ADVISOR: 335 JENN ASHTON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a blue 17 Toyota Corolla.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line items for windshield replacement and parts.

PLEASE RETURN FOR WHEEL RETORQUE IN 100 KMS
YOU WILL RECEIVE A SURVEY WITHIN 2 DAYS.
PLEASE TAKE THE TIME TO COMPLETE IT FOR US!
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DEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., and PLEASE PAY THIS AMOUNT.

ALL ITEMS ARE SUBJECT TO G.S.T.
G.S.T. #73914 6678 RT0001

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