## **Beyond Transmissions & Auto Service**

2818 17th Ave SE

Calgary, Alberta T2A 0P8

Phone: 403-207-4243 Fax: 403-207-8602

Total Car Care Specialist

INVOICE

47383

Org. Est. # 07255

## **INVOICE**

Printed Date: 09/24/2024 Work Completed: 08/29/2024

2010 Dodge - Journey R/T - 3.5L, V6 (214CI) VIN(V)

Lic#:

Odometer In: 181460

Odometer Out: 181479

VIN #: 3D4PH6FV9 AT283096

VIN # : 3D4PH6FV9 <b>AT283096</b>						
Part Description / Number	Qty	Sale Ext	Labor Description Ex			
transfer case fluid  INTERNALS	1.20	33.58 40.3	TRANSFER CASE ASSEMBLY - Remove & Replace - 696.17 AWD Power Transfer Unit (PTU)			
max trek m7 winter 225 55 19 NCT*MAX6026	4.00	222.50 890.0	780-603-8044			
axle seal east 5134903ab	1.00	101.15	check vehicle on hoist n/c tire are bad bald wrong size!!!! damaged the driveline front tires are 255/45/19			
exhaust gasket east 4880235ac	1.00	35.15 35.19	both lower ball joints are bad 9/10			
0-ring east 68003076aa	1.00	31.20 31.20	ocolant leaking no shift interlock operation check engine codes			
exhaust nuts, studs and bolts east 6104716aa	1.00	25.75 25.75	p0571   p0116			
exhaust manifold gasket ps ms95446	1.00	25.63 25.63	p0300 p0128 p0765			
exhaust clamp ESD*4695220AB	1.00	11.58 11.58	CONFIRMED WITH CUSTOMER NEW TIRES ARE REQUIRED TO			
LOWER BALL JOINTS  PS*BJ81225XL	2.00	89.06 178.12	TINES ONDERED.			
TIRE TAX	4.00	4.00 16.00	BALL JOINT - Remove & Replace - Lower,Both - 421.70 [DOES NOT include alignment.]			
TIRE TAX Shop Supplies		20.00	PERFORM LASER ALIGNMENT 129.95			
,			WHEELS ARE MISSING 1 TPMS SENSOR OTHER 3 SENSORS NOT RESPONDING. REPLACED 2 VALVE STEMS SCHRADER VALVE BROKEN air bag lamp on			
			front suspension is clunky suspect possible shocks or sway bar to frame bushing.  Hazardous Materials			
		efination	Hazardous Materials 20.00			

Canadian Tire Associate Store 0611 LINIS SALES INC. 11940 SARCEE TRAIL NW

REG #:4 OPERATOR # # 144 02/1 Feb 14 25

Calgary AB T3R 0A1 Phone: 403-456-6428

Fax: 403-295-0315

REG # 4 G # 4 1X038374**!NVQICE**.99

PAGE:

DATE:

e-mail:

1X011362 ==PARTS ORDER #:10040061400118085

1X01084728 \*\* 1X01084728 \*\* GST REG\*: TRADE-IN

==END OF ORDER #:10001 PEG#18085== 197.97

5% GST MOBILE TOTAL \$HOME 207.87

SUBTOTAL

9.90 20<u>7.87</u>

COLOUR		VEHICLE DES	CRIPTION	ı		EMAIL AP	RAMBU <b>N</b>		1 DEAG 1	ODC	) IN
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					<del></del>	T	: 40AA	)A936F5	D13942851	¢°	
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QTY	ľ	TEM		DESCRIPTION			WARR <sup>OO</sup>		OFSOO	EXT	PRICE
	M1: See S *** Globa Installed Canadian Warranty	Tire Automot	ORIGINALL BAYON OR MOTOMAS GROUP BATTER FOR COA AUTOMAS WAVAILS OUT COA AUTOMAS WAVAILS OUT COA	details	RETURN (FH TER  MOT86 ery, d you WiFi : make e. ur r day o fter dian d toda you s insta	NE CHI NS CHI OHE) CTM Bas Bas 6 6 640  alled at a ay vary. canty of 1	e-Cast	BY PINAXXXXXIOED ON Like	\$ :# <b>*1</b> 945 1 <b>8</b> 0.999	1.79	Include
	Please se ***Wheel Canadian manufactu retorqued	ee auto parts Retorque*** Tire checks arer's recomm	staff every t ended v	completion date shown on the for cash & carry parts warran ire after installation and realues. It is recommended to ha short distance to account f	ties. torques ave you	s to the					
INVOICE	E TO:									L	
necessárv to	cany out the re	pairwork subject to 1	the estimate	pairwork described above and to purchase on my described above. I hereby authorize you and your ing operation for the purposes of testing, inspection	employees	s to operate the	erials		PARTS: ABOUR:		

RELEASE AND FOREVER DISCHARGE YOU AND ÉACH 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:\_

OTHER:

SUB-TOTAL: GST/HST:

PST:

TOTAL: Cont'd Canadian Tire Associate Store 0611 LINIS SALES INC.

11940 SARCEE TRAIL NW

Calgary AB T3R 0A1

Phone: 403-456-6428 Fax: 403-295-0315

e-mail:



INVOICE

10061100118085

GST REG#: R869324012

PST REG#:

MOBILE BUSINESS:

EMATT.

FAX :

COLOUR	VEHICLE DESCRIPT	ION		PLATE	UNIT	#	TAG	ODO IN
	2010 DODGE-RAM RAM 1500 PICKUP V8-345 5.7L						0	
'IN	VEHICLE OPTIONS					ADV	ODO AUTH	
							ag02	0
IME IN	PROMISED	TERMS	GST EXE	MPT#		P.O.		ODO OUT
:03 PM		Cash						0
QTY	ITEM	DESCRIPTION	1	W/	\RR	NET		EXT.PRICE
return to between ***PRIVA Canadiar service provided informat services Please who wish Corporate https://***Tire Storage Tires will customer reason, responsi 30 days obligati	to this location for 50km and 100km.  ACY TERMS***  In Tire Corporation providers ("CTC" by you to fulfil it ion to administer is, and loyalty provisit www.canadian for your informatic Customer Relatiforwww.ctfs.com/ContStorage Terms***  term: (applicable ll be stored up to requests to have at which point the ble for unclaimed of term expiratio	s contact with the road. For or a free wheel retorque af , Limited, its affiliates, or "our") collect and use to this contract. CTC may all the delivery of and market grams to you, and to analyzitre.ca for details on CTC' tion to be kept in our data ons at 1-866-846-5841 or viactUs/.  only to customers who have of a maximum of 8 months from the storage term will end. Cat tires at expiration of storage is always and the storage is	Associate Deal the personal in the personal in the personal in the personal in the warranties, p the your relation to privacy polition that a privacy polition that a purchased tire the purchased tire the purchased tire that a purchased tire t	ers, and formation use your roducts nship wit cy. If yo ontact Cl e storage OR until for any not es left k ability o	th us. bu do CC's			

I hereby authorize you and your employees to carry out the repair work 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 inconnection 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. Tacknowledge 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.

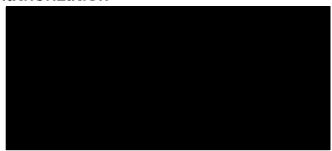
Customer Signature:\_

PARTS: 180.99 LABOUR: N/C OTHER: N/C SUB-TOTAL: 180.99 GST/HST: 9.05 PST: N/C TOTAL: 190.04

## **Knibbe Automotive Repair**

154 Crowfoot Way NW Calgary, Alberta T3G 4M4 403-241-6100 GST# 84280 2449RT0001

#### **Authorization**



Description 2010 Dodge Journey SXT V6 3.5L 3497CC 215CID VIN V VIN 3D4PH6FV9AT283096 Odometer 0

Appointment 8/26/2024 8:00 PM Promised 8/27/2024 5:00 PM

#### Concern

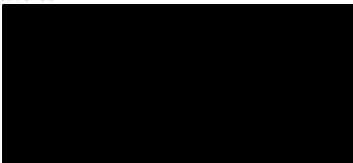
Oditein			
WORK ORDER ITEMS WAS DRIVING AND IT SOUNDED LIKE SHE HIT SOMETHING MOVING AND THERE WAS MAJOR NOISE. CONFIRMED AND REAR DIFFERENTIAL ELECTRONIC COUPLER HAS FAILED. Labor	INSPECTED. FOUND 1	THE TRANSFER CASE	E HAS FAILED, ARE VERY LOOSE.
Labor	1.2 Hours		\$179.94 *G
		Sub	\$179.94
REPAIR: REPLACE REAR DIFFERENTIAL COUPLER			
Labor	1.3 Hours	\$149.95 / Hours	\$194.94 *G
QT - 113835 - ELECTRONIC COUPLER	1 Unit	\$1,870.30 / Unit	\$1,870.30 *G
QT - 113633 - ELECTRONIC GOOPLER	i Onit	· ·	·
		Sub	\$2,065.24
REPAIR:			
REPLACE TRANSFER CASE			
Labor	6.5 Hours	\$149.95 / Hours	\$974.68 *G
TRANSFER CASE ASSEMLBY	1 Unit	\$1,840.00 / Unit	\$1,840.00 *G
FLUID	1 Unit	\$50.00 / Unit	\$50.00 *G
		Sub	\$2,864.68
		Sub	<b>\$2,004.00</b>
DEDAID.			
REPAIR:			
REPLACE LOWER BALL JOINTS	2.2.11	C140 OF / Llaura	¢470.04 *O
Labor	3.2 Hours	\$149.95 / Hours	\$479.84 *G
BALL JOINT	2 Unit	\$118.20 / Unit	\$236.40 *G
WHEEL ALIGNMENT	1 Unit	\$149.95 / Unit	\$149.95 *G
		Sub	\$866.19
			•
Total Parts			\$4,146.65
Total Labor			
		_	\$1,829.40
Total Before Taxes & Miscellaneous Charges			\$5,976.05
(*) Shop Supplies			\$30.00 G
(+) Enviro Fee			\$8.00 G
(G) GST			\$300.70
Grand Total		_	\$6,314.75
Gially Ivial			φυ,3 14.73

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In

## **Knibbe Automotive Repair**

154 Crowfoot Way NW Calgary, Alberta T3G 4M4 403-241-6100 GST# 84280 2449RT0001

#### **Invoice**



Description 2010 Dodge Journey SXT V6 3.5L 3497CC 215CID VIN V VIN 3D4PH6FV9AT283096 Odometer 181,478

Invoice Date 9/6/2024 3:40 PM Appointment 8/26/2024 1:30 AM Promised 8/26/2024 5:00 PM

#### Concern

#### **WORK ORDER ITEMS**

WAS DRIVING AND IT SOUNDED LIKE SHE HIT SOMETHING AND THERE WAS A CLUNK FROM THE FRONT RIGHT. TRIED MOVING AND THERE WAS MAJOR NOISE. CONFIRMED AND INSPECTED. FOUND THE TRANSFER CASE HAS FAILED, REAR DIFFERENTIAL ELECTRONIC COUPLER HAS FAILED. ALSO FOUND BOTH LOWER BALL JOINTS ARE VERY LOOSE. SUPPLIED ESTIMATE FOR ALL RECOMMENDED REPAIRS.

Labor	1 Hours	\$149.95 / Hours	\$149.95 *G	
		Sub	\$149.95	
Total Parts			\$0.00	
Total Labor			\$149.95	
Total Before Taxes & Miscellaneous Charges			\$149.95	
(*) Shop Supplies			\$12.00 G	
(+) Enviro Fee			\$8.00 G	
(G) GST		_	\$8.50	
Grand Total		_	\$178.45	

Thank you for your business!! Removed parts are disposed of after 3 business days. All new parts warrantied for 1 year or 20,000 km.

Customer Signature:		

Order confirmed: 2009 Dodge Journey Transfer Case Assembly OEM 176K Miles - LKQ364893619



Date: Monday, September 9, 2024 at 03:33 p.m. MDT



# Thanks for shopping! Your order is confirmed.

View order details

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Estimated delivery:

Fri, Sep 13 - Thu, Sep 26

## Your order details

We'll let you know when it's on the way. In the meantime, if you have questions about your order or how returns work, check out our <u>Help Centre</u>.

## <u>2009 Dodge Journey Transfer Case Assembly</u> <u>OEM 176K Miles - LKQ364893619</u>



#### **8** <u>eBay Money Back Guarantee</u>

Price:

C \$793.80

Item ID:

226267697804

Order number:

19-12041-06702

Seller:

<u>lkqonline-ca</u>

Explore more from this seller

Order total:

Subtotal C \$793.80
Shipping Free
GST/HST C \$39.69
Coupons, discounts, gift cards - C \$60.00

C \$773.49



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