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598660

INVOICE



## SILVERHILL ACURA

5728 MACLEOD TRAIL SOUTH CALGARY, ALBERTA T2H 0.16 TELEPHONE: 403-253-6060 FAX: 403-259-6038

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. A decreated decreased						PAGE 1			
HOME:	1		CONT:		)				•
BUS:			CELL		S	ERVICE ADVISOR	: 9679 Sl	neena Moor	re
COLOUR	YEAR		MAKE/MODEL			, VIN	LICENSE	ODOMETE	R IN/ OUT TAG
			,			· · · · · · · · · · · · · · · · · · ·			
	02	ACU	JRA EL		2HF	ES35892H00533	7	237651/	<sup>/</sup> 237651 T1511
IN SVC. DATE			WARR. EXP.	PROMISE	D	PO NO:	CUST. PAY	PAYMENT	INV. DATE
01JAN15 DD				12:00 03	FEB2	2	160.00	CASH	03FEB22
R.O. OPEN			READY	OPTIONS:	: [	LR:OTHER			
07:58 03FE	B22	10:	32 03FEB2	22					
LINE OPCOD							LIST	r net	TOTAL
A L75 PASS	AIR	BAG	RECALL.						
				bag infla	tor	0.7			
		34	W	μ. μ.					(N/C)
1	0479	0-85	A-318 PAE	INFLATOR					(N/C)
PARTS:	ο.	00	LABOR:	0.00	OTHE	R: 0.00	TOTAL I	JINE A:	0.00
237651 Sa	fetv	rec	all:passe	enger airb	aq i	nflator Repla	ced passe	enger	
airbag in	£lat	or a	s per bul	letin. (7	541G	5 - replace a	irbaq inf	[1 - 0.8 h	L)
serial# 2	5243	6701	29503 (SF	S. DRL an	d en	gine warning	light are	e on prior	
to replac						٦		-	
	*	***	*****		****	*****	*****	***	
B NMPI - N	o sc	HEDU	LED MAINT	ENANCE DU	E AT	THIS TIME.			
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	TIME								
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PARTS:	and the second section in the second		LABOR:	0.00	OTHE	R.: 0.00	- TOTAL I	INE B:	0.00
Ţ				*****	***	******	******	***	•
Ċ WALK ARO	UND	INSP	ECTION -	TO NOTE C	ONDI	TION OF VEHIC	LE INCLUI	ING BODY	
	WIND								
WALK	WALK	ARO	UND INSPE	CTION - T	O NO	TE CONDITION			
				ING BODY					
	95		C					0.00	0.00
PARTS:	Ο.	*********	LABOR:	0.00	OTHE	R: 0.00	TOTAL I	INE C:	0.00
237651 Wa							int		
	237651 Walk around inspection Damaged windshield, paint scratches/dentall over.								
**************************************									
D YES EXTERIOR WASH BAY RINSE									
YES Y	ES E	XTER	IOR WASH	BAY RINSE		<b>4.4</b>			
	95	34	С					0.00	0.00
PARTS:	0.		LABOR:	0.00	OTHE	R: 0.00	TOTAL I		0.00
237651 Exterior wash Washed.									
			******	ADDITION OF THE PERSON OF THE	***	** <b>****</b> *****	k*******	***	
E 604-722-	1869								· · · · · · · · · · · · · · · · · · ·
CWR 6		22-1	869 🗔		712.8.1		F. 28 PAUG ******		
	99		C	attentionative distriction of the control of the co	er-			0.00	0.00
1 understand that Honda	a, its affili	ates, Deal	ers II [4/]	C# C#.C#	-	INDEBTEDNESS IS HERE	BY DESCE	RIPTION	TOTALS
and service providers co my personal information	llect, use	and discl	ose <b>(Vaete (</b> f(i)	Customer Satisfact	non	ACKNOWLEDGED IN THE	LABOUR AN	THE P. LEWIS CO., LANSING MICH.	
completing my purchase	se, financ	ce or le	ase	u and Equipment!			NG PARTS AMO	DUNT	
transaction; (ii) maintain customer service reco	ords; (iii)	conduct	ing Stande	and Equipment	0	ALL OR THE BALANCE OW FOR REPAIRS, PARTS	NG GAS, OIL, L		
customer service campai with marketing informat and other business pur	tion; and	(v) for le	gal		U	ACCESSORIES DESCRIBED	~		
Honda, its affiliates, providers contacting n	Dealers	and serv	ice BUSI	NESS HOURS:	Т	THIS INVOICE.	MISC. CHAI	<del></del>	·
sanding commercial elect	ronic mes	earree to r	no 7.22	DAY - FRIDAY AM - 5:00 PM			TOTAL CHA		
including email and te contact Honda at 1-88 Honda Boulevard, Mar	xt mess	ages. I d	ean 7.30 80 S	ATURDAY		•	ADJUSTME		
Honda Boulevard, Mari	kham, O	ntario, L	6č 9:00	AM - 1:00 PM		DATE	- TAXES	-	
OH9, and my Dealer if I these uses and to up	date or	correct	mv .	ICE: 253-6038	CU	STOMER SIGNATURE	-	· ·	
personal information.				TS: 253-6038	x		PLEASE PA		

GST # R104859756

598660

INVOICE



## SILVERHILL ACURA

5728 MACLEOD TRAIL SOUTH CALGARY, ALBERTA T2H 0J6 TELEPHONE: 403-253-6060 FAX: 403-259-6038

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HOME:		CONT:		). See	DVICE A	DVICOD:	9679 Sh	oona Mo	ore	•
BUS:	YEAR	CELL: MAKE/MODEL		SE 	VIN	Control of the Contro	LICENSE		TER IN/ OUT	TAG
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CONTACT			000210000000000000000000000000000000000	2002002002002002002		panganan dan dan dan dan dan dan	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
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WAIT WEB	APPT.	CREATED	*:	*****	*** Me	ethod of	Payment		****	
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		MY VEHICLE								
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understand that Hond	a, its affiliates, D	ealers II Milana	Customer Satisfa	ation	INDEBTEDNES		Y DESCR	IPTION	TOTAL	.S
nd service providers completion my purcha	llect, use and dis for the purposes	O1 (I)	is	CLLON	ACKNOWLED	GED IN THE	LABOUR AM	OUNT	0.	00

nd service providers collect, use and disclose ny personal information for the purposes of (i) completing my purchase, finance or lease ransaction; (ii) maintaining my warranty and ustomer service records; (iii) conducting ustomer service campaigns; (iv) providing me vith marketing information; and (v) for legal and other business purposes. 1 consent to londa, its affiliates, Dealers and service roviders contacting me by telephone or ending commercial electronic messages to me, cluding email and text messages. I can ontact Honda at 1-888-946-6329 or 180 londa Boulevard, Markham, Ontario, L6C DH9, and my Dealer if I no longer consent to hese uses and to update or correct my ersonal information.

## Vhere Customer Satisfactio is Standard Equipment<sup>is</sup>

BUSINESS HOURS: MONDAY - FRIDAY 7:30 AM - 5:00 PM SATURDAY 9:00 AM - 1:00 PM

SERVICE: 253-6038 PARTS: 253-6033

i		INDEBTEDNESS IS HEREBY	_ DESCRIPTION	TOTALS
'		ACKNOWLEDGED IN THE	LABOUR AMOUNT	0.00
		SUM OF \$BEING	PARTS AMOUNT	0.00
	О	ALL OR THE BALANCE OWING FOR REPAIRS, PARTS &	GAS, OIL, LUBE	0.00
	υ	THE INVOICE	SUBLET AMOUNT	0.00
1	Т		MISC. CHARGES	0.00
ı			TOTAL CHARGES	0.00
Ì			ADJUSTMENTS	0.00
ı		DATE	TAXES	0.00
ı	CU	STOMER SIGNATURE	PLEASE PAY	
ı	X		THIS AMOUNT	0.00