CROWN MAZDA

3690 PORTAGE AVENUE
WINNIPEG, MANITOBA R3K 0Z8
TEL: 204-885-2623 FAX: 204-885-2731
EMAIL: service@crownmazda.ca
WEBSITE: www.crownmazda.ca
MONDAY - FRIDAY: 7:30 AM - 5:30 PM
SATURDAY: 8:00 AM - 5:00 PM

MAIS607818

PRIVACY POLICY
Your privacy is a priority, we pledge continued respect and protection of your personal information. As a MAZDA owner or lessee, this information is shared between us and Mazda Canada Inc. This allows us to provide ongoing communications that are relevant to you and your vehicle and which enhance your vehicle ownership. All personal information is maintained securely and from time to time may be supplied to third party agencies to ensure that we can serve your needs.

MAIS607818

0401IMAIS607818

GST #R134181361 ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

CUSTOMER NO. 100	ADVISOR ARON HEIDE 14713	TAG NO. 6530	INVOICE DATE 01/21/20	INVOICE NO. MAIS607818	
CROWN MAZDA 3690 PORTAGE AVENUE WINNIPEG, MB R3K 0Z8	LABOUR RATE	LICENSE NO.	KILOMETERS 89,705	COLOUR GRAY/	STOCK NO. 6530Z
	YEAR/MAKE/MODEL 13/CHEVROLET TRUCK/TRAX/AWD 4DR LT W		DELIVERY DATE	DELIVERY KMS. 89,537	
	VEHICLE I.D. NO 3 G N C J P S B 5 D L 1 7 5 6 0 5		SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO 594197-1	P.O. NO.	R.O. DATE 01/07/20	IN SERVICE DATE	
RESIDENCE PHONE	BUSINESS PHONE 204-885-2623	COMMENTS E# 1.4L L4 GAS TBO		MO: 89705 REPRINT# 1	

LABOR & PARTS----------

J# 1 70MAZZ04 UC SAFETY ONLY HOURS: TECH(S):1 189.95

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
1	01/07/20	16.40	16.40	0.00	0.00	FINISHED
1	01/07/20	0.00	0.00	0.00	0.00	FINISHED
		TOTAL TECH TIME		0.00	0.00	

COMPLAINT: PERFORM MANITOBA SAFETY / NO OIL CHANGE UNTIL AFTER INSPECTION
CAUSE: NO OIL CHANGE
CORRECTION: FAILED #02904881
L/F HEADLIGHT
NO WINDOW DEFROST
9.1 8.8 25.4 11.7
24 10
8/32

JOB # 1 TOTAL LABOR & PARTS 189.95

J# 2 70MAZFCPP FCPP INSPECTION HOURS: TECH(S):1 70.00

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
1	01/07/20	15.80	16.40	0.60	0.60	FINISHED
1	01/07/20	0.00	0.00	0.00	0.00	FINISHED
		TOTAL TECH TIME		0.60	0.60	

COMPLAINT: FIRST CANADIAN INSPECTION
CORRECTION: FCCP INSP

JOB # 2 TOTAL LABOR & PARTS 70.00

J# 3+28MAZZ33 EXTERIOR LIGHTS HOURS: 0.30 TECH(S):1 41.99

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
1	01/08/20	8.50	8.50	0.00	0.00	FINISHED
1	01/08/20	13.30	13.30	0.00	0.00	FINISHED
1	01/08/20	0.00	0.00	0.00	0.00	FINISHED
		TOTAL TECH TIME		0.00	0.00	

COMPLAINT: REPLACE BURNT OUT LEFT FRONT HEADLAMP BULB
CORRECTION: REPLACED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	0000-51-1236-2P	BULB H11 1 00	38.49	38.49

JOB # 3 TOTAL PARTS 38.49

JOB # 3 TOTAL LABOR & PARTS 80.48

J# 4+58MAZZ02 INSPECT TIRES HOURS: 0.20 TECH(S):1 27.99

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
1	01/08/20	7.90	8.50	0.30	0.30	FINISHED
1	01/08/20	0.00	0.20	0.00	0.00	FINISHED
		TOTAL TECH TIME		0.30	0.30	

COMPLAINT: 1 LOCKING WHEEL NUT IS MISSING, REPLACE ALL WITH REGULAR WHEEL NUTS

THANK YOU

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. CUSTOMER SATISFACTION IS OUR NUMBER ONE PRIORITY.

NEXT APPOINTMENT DATE

_____

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PAYMENT METHOD
(INITIAL)

CERTIFIED CHEQUE _____
MASTERCARD _____
VISA _____
DEBIT CARD _____
CASH _____

SHOP SUPPLIES' FEES AS SHOWN ON THIS INVOICE INCLUDE NECESSARY CLEANERS & DEGREASERS, MISC. CLIPS, BOLTS, FASTENERS, CONNECTORS, LUBRICANTS, ETC.

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TDG-CM-SRVINV

 [CONTINUED ON NEXT PAGE] 11:53am

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	YEAR/MAKE/MODEL 13/CHEVROLET TRUCK/TRAX/AWD 4DR LT W		DELIVERY DATE	DELIVERY KMS. 89,537	
	VEHICLE I.D. NO 3 G N C J P S B 5 D L 1 7 5 6 0 5		SELLING DEALER NO.	PRODUCTION DATE	
	F.T.E. NO 594197-1	P.O. NO.	R.O. DATE 01/07/20	IN SERVICE DATE	
RESIDENCE PHONE	BUSINESS PHONE 204-885-2623	COMMENTS E# 1.4L L4 GAS TBO		MO: 89705 REPRINT# 1	

CORRECTION: REMOVE WHEEL LOCKS
INSTALL REG NUTS

PARTS------QTY---FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
JOB # 4 4 611-084.1	LUG NUT M12X1.5	7.08	28.32
	JOB # 4 TOTAL PARTS		28.32
	JOB # 4 TOTAL LABOR & PARTS		56.31

J# 5+25MAZZ00 DIAGNOSE AND REPORT HOURS: 3.00 TECH(S):1 419.85

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
1	01/08/20	8.50	8.50	0.00	0.00	FINISHED
1	01/08/20	13.30	13.30	0.00	0.00	FINISHED
1	01/08/20	0.00	1.00	0.00	0.00	FINISHED
1	01/21/20	10.00	10.90	0.50	0.50	OVERRIDE IN INVOICING
		TOTAL TECH TIME		0.50	0.50	

COMPLAINT: CHECK AND REPORT WHY THE DEFROST DOES NOT WORK
CAUSE: FOUND CABLE FOR MODE SELECT BROKEN
CORRECTION: REPLACE MODE SELECT CABLE

PARTS------QTY---FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
JOB # 5 1 95476707	CABLE	135.45	135.45
	JOB # 5 TOTAL PARTS		135.45
	JOB # 5 TOTAL LABOR & PARTS		555.30

MISC------CODE----------	DESCRIPTION----------	CONTROL NO---------	
JOB # A SSI	SHOP SUPPLIES INT.		62.48
		TOTAL - MISC	62.48

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..
6530Z	1502	1014.52

TOTAL LABOR....	749.78
TOTAL PARTS....	202.26
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	62.48
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**1014.52**

APPROVED BY SIGNATURE

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(INITIAL)

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MASTERCARD _____
VISA _____
DEBIT CARD _____
CASH _____

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TDG-CM-SRVINV

ACCOUNTING COPY-I

[END OF INVOICE] 11:53am

WINNIPEG HONDA

WAVERLEY AUTO MALL
900-1717 WAVERLEY STREET
WINNIPEG, MANITOBA R3T 6A9
TEL: (204) 275-9256
FAX: (204) 275-9259
TOLL FREE: 1-800-255-0189
www.winnipeghonda.ca
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Dilawri's CROWN Auto Group

BEST MANAGED COMPANIES — AON BESTEMPLOYER

GST# 106639537RT0001
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CUSTOMER NO. 78681	ADVISOR TOM THEISSEN 3469		TAG NO. 7381	INVOICE DATE 11/12/19	INVOICE NO. HOCS540104
CROWN HONDA 2610 MCPHILLIPS ST. WINNIPEG, MB R2P 2T9	LABOUR RATE	LICENSE NO. 637381	KILOMETERS 89,583	COLOUR GRAY/	STOCK NO.
	YEAR/MAKE/MODEL 13/CHEVROLET TRUCK/TRAX/4DR AWD LT			DELIVERY DATE	DELIVERY KMS.
	VEHICLE I.D. NO 3 G N C J P S B 5 D L 1 7 5 6 0 5			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO		P.O. NO. 64019	R.O. DATE 10/28/19	IN SERVICE DATE
RESIDENCE PHONE	BUSINESS PHONE 284-6632	COMMENTS		MO: 89583	

LABOR & PARTS----------

J# 1 04HOZ001 UCD VEHICLE SAFETY HOURS: 2.00 TECH(S):147554 259.95

COMPLAINT: PERFORM MANITOBA VEHICLE STANDARD INSPECTION
-CHANGE OIL AND FILTER
-INSPECT FOR RECONDITION ITEMS

CAUSE: FRONT TIRES AT 8 AND 7
REAR TIRES AT 6 AND 7
FRONT ROTORS AT 25.7 AND 25.37 - MIN 23MM
REAR ROTORS AT 11.9 AND 11.9 - MIN 10MM
FRONT PADS AT 6 AND 6
REAR PADS AT 9 AND 9
CABIN FILTER DIRTY
VALVE COVER LEAKING - 1.3HR
BOTH CAMSHAFT POSITION ACTUATORS LEAKING 3.0HR
RIGHT INNER AND OUTER TIE RODS LOOSE 1.8HR - FAIL
LF LOWER BALL JOINT LOOSE 1.0HR - FAIL
BOTH FRONT LOWER CONTROL ARM BUSHINGS TORN 2.6HR - FAIL
BRAKE FLUID DIRTY
ALIGNMENT

M9285

CORRECTION: COMPLETED MANITOBA VEHICLE STANDARD INSPECTION
VEHICLE FAILS SAFETY INSPECTION

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	57674	FILTER OIL	16.70	10.08	10.08
JOB # 1	1	FILTER	ENVIROMENT TAX	0.55	0.55	0.55
JOB # 1	5	CA66801	HONDA 5W30 (SN)	9.37	4.11	20.55
JOB # 1	5	TAX	ENVIRO TAX	0.17	0.17	0.85
			JOB # 1 TOTAL PARTS			32.03
			JOB # 1 TOTAL LABOR & PARTS			291.98

J# 2+11HOZ006 VALVE COVER GASKET HOURS: 1.30 TECH(S):334 182.48

COMPLAINT: REPLACE VALVE COVER GASKET 1.3

CAUSE: TECH NO LONGER HERE, PROCEED WITH WORK

CORRECTION: REPLACED VALVE COVER GASKET

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	VS50807R	GASKET	60.22	46.32	46.32
			JOB # 2 TOTAL PARTS			46.32
			JOB # 2 TOTAL LABOR & PARTS			228.80

J# 3+11HOZ002 ENGINE OIL LEAK HOURS: 3.00 TECH(S):334 419.85

COMPLAINT: REPLACE BOTH CAM SHAFT POSITION ACTUATORS LEAKING 3.0

CORRECTION: REPLACED BOTH CAM SHAFT POSITION ACTUATORS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 3	2	918-005	VALVE TIMING	70.59	56.47	112.94
			JOB # 3 TOTAL PARTS			112.94
			JOB # 3 TOTAL LABOR & PARTS			532.79

J# 4+51HOZ01A TIE ROD END HOURS: 1.80 TECH(S):334 251.91

COMPLAINT: REPLACE RIGHT INNER AND OUTER TIE RODS 1.8

CORRECTION: REPLACED FRONT RIGHT INNER AND OUTER TIE ROD

THANK YOU

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NEXT APPOINTMENT DATE

_____

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PAYMENT METHOD
(INITIAL)

DEBIT CARD _____
CASH _____
MASTERCARD _____
VISA _____
AMEX _____
INTER COMPANY _____

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WARRANTY

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TDG-WH-SRVINV

 [CONTINUED ON NEXT PAGE] 02:50pm

WINNIPEG HONDA

WAVERLEY AUTO MALL
900-1717 WAVERLEY STREET
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78681	TOM THEISSEN 3469	7381	11/12/19	HOCS540104

CROWN HONDA
2610 MCPHILLIPS ST.
WINNIPEG, MB R2P 2T9

LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
	637381	89,583	GRAY/	

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
13/CHEVROLET TRUCK/TRAX/4DR AWD LT		

VEHICLE I.D. NO	SELLING DEALER NO.	PRODUCTION DATE
3 G N C J P S B 5 D L 1 7 5 6 0 5		

F.T.E. NO	P.O. NO.	R.O. DATE	IN SERVICE DATE
	64019	10/28/19	

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
	284-6632	MO: 89583

```
PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 4       1     MS50749               TR INNER                 78.10       62.48        62.48
JOB # 4       1     B130                  CLAMP                     4.91        3.17         3.17
JOB # 4       1     ES800970              TR OUTER                108.08       87.87        87.87
                                                          JOB #  4 TOTAL PARTS                153.52

                                                     JOB #  4 TOTAL LABOR & PARTS             405.43
-----------------------------------------------------------------------------------------------------
J# 5+52HOZ002          CONTROL ARM(S)        HOURS:   2.60 TECH(S):334                       363.87
COMPLAINT:   REPLACE BOTH LOWER CONTROL ARMS 2.6
CORRECTION:  REPLACED BOTH FRONT LOWER CONTROL ARMS

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 5       1     95328052              RH C-ARM                172.26      159.50       159.50
JOB # 5       1     95328053              LH C-ARM                184.09      170.45       170.45
                                                          JOB #  5 TOTAL PARTS                329.95

                                                     JOB #  5 TOTAL LABOR & PARTS             693.82
-----------------------------------------------------------------------------------------------------
J# 6+51HOZZ4WA         4 WHEEL ALIGNMENT     HOURS:        TECH(S):334                       129.95
COMPLAINT:   PERFORM 4 WHEEL ALIGNMENT
             .........................$129.95 + TAX
CORRECTION:  PERFORME WHEEL ALIGNMENT
             FRONT LEFT CAMBER OUT OF SPECS TRIED TO ADJUST , NOT MOVING

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                          JOB #  6 TOTAL PARTS                  0.00

                                                     JOB #  6 TOTAL LABOR & PARTS             129.95
-----------------------------------------------------------------------------------------------------
J# 7+00HOZ1            DEFERRED MAINTENANCE HOURS:   0.00 TECH(S):334                          0.00
COMPLAINT:   DECLINED CABIN AIR FILTER AND BRAKE FLUID FLUSH
CORRECTION:  NOTED

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                          JOB #  7 TOTAL PARTS                  0.00

                                                     JOB #  7 TOTAL LABOR & PARTS               0.00
-----------------------------------------------------------------------------------------------------
MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------
JOB # A            SS  ENVIRONMENTAL & MISC SHOP SUPPLY                                        49.37
                                                                          TOTAL - MISC         49.37

COMMENTS-----------------------------------------------------------------------------
CALL WADE AT CROWN HONDA WITH REPORT

TAX SUMMARY--------------------------------------------------------------------------
GST    116.61 R-106639537                 PST      3.46
```

THANK YOU

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	VEHICLE I.D. NO 3 G N C J P S B 5 D L 1 7 5 6 0 5			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO		P.O. NO. 64019	R.O. DATE 10/28/19	IN SERVICE DATE
RESIDENCE PHONE / BUSINESS PHONE 284-6632	COMMENTS			MO: 89583	

TOTALS----------

TOTAL LABOR....	1608.01
TOTAL PARTS....	674.76
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	49.37
TOTAL MISC DISC	0.00
TOTAL TAX.....	120.07
TOTAL INVOICE $	**2452.21**

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Our goal is to become number 1 in the nation!

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Thank you for your trust in Winnipeg Honda

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