CROWN TOYOTA

WAVERLEY AUTOMALL
680 - 1717 WAVERLEY STREET
WINNIPEG, MANITOBA R3T 6A9
TEL: (204) 269-9686 (DIRECT)
FAX: (204) 275-4432
TOLL FREE: 1-866-823-3432
EMAIL: service@CrownToyota.ca
WEBSITE: www.CrownToyota.ca

GST #R8987 66 779

TOIS353137

TOIS353137

PRIVACY POLICY

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0201ITOIS353137

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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
10	ALANA HIEBERT 40293	6221	02/28/20	TOIS353137

CROWN TOYOTA
680-1717 WAVERLEY STREET
WINNIPEG, MB R3T 6A9

finmgr1@crowntoyotascion.ca

LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
139.95		47,717	RED/	2506221

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
16/TOYOTA TRUCK/HIGHLANDER/XLE AWD L		47,717

VEHICLE I.D. NO	SELLING DEALER NO.	IN SERVICE DATE
5 T D J K R F H 5 G S 3 2 1 5 0 7	34030	08/05/16

F.T.E. NO	P.O. NO.	R.O. DATE
		02/27/20

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
	204-269-1572	E# GSU55L-ARTMKA MO: 47717

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

J# 1 69TOZZ02 GOVERNMENT SAFETY HOURS: 1.50 TECH(S):12282 189.95
CONDITION: PERFORM MANITOBA PROVINCIAL SAFETY $189.95
REPAIR ITEMS MUST BE COMPLETED IN 30 DAYS
(RE-INSPECTION CHARGE OF 19.95 APPLIES)
CAUSE: SAFETY NUMBER 02902372
CORRECTION: PERFORMED MB SAFETY INSPECTION

JOB # 1 TOTAL LABOR & PARTS 189.95

J# 2 69TOZZ01 T.C.U.V. CERTIFIED HOURS: 1.00 TECH(S):12282 125.00
CONDITION: PERFORM TCUV INSPECTION.
COMPLETE FORM.
PROVIDE PAPERWORK TO SERVICE MANAGER
CAUSE: J79396
CORRECTION: COMPLETED TCUV INSPECTION

JOB # 2 TOTAL LABOR & PARTS 125.00

J# 3+01TOZ OIL CHANGE HOURS: TECH(S):12282 20.71
CONDITION: REMOVE AND REPLACE ENGINE OIL & FILTER, INSPECT AIR FILTER,
LUBRICATE LOCKS, LATCHES, AND HINGES, CHECK LIGHTS, HORN,
AND WIPERS, CHECK COOLANT, BRAKE, WASHER FLUID LEVELS.
CHECK AND ADJUST TIRE PRESSURES.
4CYL & 6CYL (SYNTHETIC)...$78.98....8CYL (SYNTH).$89.98
CORRECTION: COMPLETED OIL AND FILTER SERVICE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	PKYZZA1-0W20	OIL CHANGE	44.24	44.24
JOB # 3	1	90430-12028	GASKET	****	****
JOB # 3	1	04152-YZZA1	REPLACEABLE ELEME	****	****
JOB # 3	6	COBBA-0W2SN-0B	0W20 GF5	****	****

JOB # 3 TOTAL PARTS 44.24

JOB # 3 TOTAL LABOR & PARTS 64.95

J# 4+09TOZZ17A WIPER BLADES HOURS: 0.10 TECH(S):12282 14.00
CONDITION: REPALCE THE WIPER BLADES
CORRECTION: INSTALLED WIPER BLADES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 4	1	C0222-WTR20	BLADE,WIPER	18.50	18.50
JOB # 4	1	C0222-WTR26	BLADE,WIPER	18.50	18.50

JOB # 4 TOTAL PARTS 37.00

JOB # 4 TOTAL LABOR & PARTS 51.00

J# 5+15TOZZ-ATFWS REPLACE TRANS FLUID HOURS: TECH(S):12282 110.00
CONDITION: PERFORMED TRANSMISSION SERVICE
CAUSE: AUTOMATIC TRANSMISSION FLUID LUBRICATES, COOLS AND CLEANS
INTERNAL COMPONENTS OF THE TRANSMISSION. IT ALSO HELPS TO
MAINTAIN THE HYDRAULIC PRESSURE NECESSARY FOR THE
TRANSMISSION TO FUNCTION. THE ADDITIVES IN THE TRANSMISSION
DEPLETE OVER TIME.

Internet Service Appointment
www.CrownToyota.ca

THANK YOU

We are striving to keep you Completely Satisfied.

You may soon receive a Service Survey.

	Outstanding 9	10
1. Was appointment available when requested?	○	●
2. Time waiting to speak to someone	○	●
3. Vehicle fixed right the first time	○	●
4. Service completed as promised	○	●
5. Service quality	○	●
6. Customer appreciation	○	●

If you cannot answer "Outstanding" (90% - 100%) please contact our Service Manager at (204) 275-4422. Below 90% reflects insufficient customer care in our opinion.

PAYMENT METHOD

MASTERCARD _____
VISA _____
DEBIT CARD _____
CASH _____
AMEX _____

Shop supplies' fees as shown on this invoice include necessary cleaners & degreasers, misc. clips, bolts, fasteners, connectors, lubricants, etc.

WARRANTY

Unless otherwise indicated, TOYOTA parts are warranteed for 24 months or 40,000 kms, whichever comes first.
Labour is covered if the part was installed by a TOYOTA dealer, TOYOTA parts, like batteries, mufflers, shock absorbers and struts, may have different coverage, shown on a label or other document provided to the customer.

TDG-CT-SRVINV

ACCOUNTING COPY-I

[CONTINUED ON NEXT PAGE]

10:37am

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CROWN TOYOTA
680-1717 WAVERLEY STREET
WINNIPEG, MB R3T 6A9

finmgr1@crowntoyotascion.ca

LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
139.95		47,717	RED/	2506221

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
16/TOYOTA TRUCK/HIGHLANDER/XLE AWD L		47,717

VEHICLE I.D. NO	SELLING DEALER NO.	IN SERVICE DATE
5 T D J K R F H 5 G S 3 2 1 5 0 7	34030	08/05/16

F.T.E. NO	P.O. NO.	R.O. DATE
		02/27/20

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
	204-269-1572	E# GSU55L-ARTMKA MO: 47717

CORRECTION: DRAINED OLD TRANSMISSION FLUID, REMOVED OLD TRANSMISSION DRAIN GASKET. REPLACED WITH NEW FLUID AND GASKET. TOPPED UP FLUID TO PROPER LEVEL.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 5	1	PK-WS4	TRANS SERVICE WS	32.60	32.60
JOB # 5	4	COBBA-WSATF-1L	3324 ATF WS CASE	****	****
JOB # 5	1	35178-30010	GASKET, TRANSMISS	6.92	6.92
			JOB # 5 TOTAL PARTS		39.52
			JOB # 5 TOTAL LABOR & PARTS		149.52

J# 6+13TOZZ-TBI THROTTLE BODY SERVCE HOURS: TECH(S):12282 112.56

CONDITION: REMOVE AND CLEAN THROTTLE BODY AND LINKAGE TO IMPROVE THROTTLE RESPONSE,ROUGH IDLE AND HESITAIONS
THROTTLE BODY SERVICE $109.95

CAUSE: REMOVED MAIN AIR INTAKE TUBE AND SERVICED THROTTLE BODY AS REQUIRED-REASSEMBLED INTAKE AND TEST-OK

CORRECTION: COMPLETED THROTTLE BODY SERVICE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 6	1	C0009-00030	AIR INTAKE CLEANE	7.39	7.39
			JOB # 6 TOTAL PARTS		7.39
			JOB # 6 TOTAL LABOR & PARTS		119.95

J# 7+15TOZZ-FRDIFF FRONT DIFF FLUID HOURS: TECH(S):12282 105.75

CONDITION: REPLACE FRONT DIFF FLUID WITH APPLICABLE FLUIDS

CORRECTION: REPLACED FRONT DIF FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 7	2	COBBA-75W9X-0D	RPL	8.50	17.00
JOB # 7	2	90430-A0003	GASKET	3.60	7.20
			JOB # 7 TOTAL PARTS		24.20
			JOB # 7 TOTAL LABOR & PARTS		129.95

J# 8+15TOZZ-RDF REAR DIFF FLUID HOURS: TECH(S):12282 95.75

CONDITION: REPLACE REAR DIFF FLUID WITH APPLICABLE OIL

CORRECTION: COMPLETED REAR DIFF FLUID CHANGE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 8	2	COBBA-75W9X-0D	RPL	8.50	17.00
JOB # 8	2	90430-A0003	GASKET	3.60	7.20
			JOB # 8 TOTAL PARTS		24.20
			JOB # 8 TOTAL LABOR & PARTS		119.95

J# 9+18TOZZ12C 4WHEEL BRK SERVICE HOURS: TECH(S):12282 150.00

CONDITION: CLEAN, LUBRICATE AND ADJUST BRAKES AND/OR EMERGENCY BRAKE SYSTEM, INSPECT CYLINDERS, HOSES AND LINES.
REMOVE ALL HARDWARE AND CLIPS, GRIND CORROSION OFF ROTORS AND OR DRUMS, LUBRICATE AS NECESSARY,
DEGLAZE REAR SHOES AND OR ALL PADS
..... $164.95

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THANK YOU

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4. Service completed as promised	○	●
5. Service quality	○	●
6. Customer appreciation	○	●

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PAYMENT METHOD

MASTERCARD _____
VISA _____
DEBIT CARD _____
CASH _____
AMEX _____

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WARRANTY

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CROWN TOYOTA 680-1717 WAVERLEY STREET WINNIPEG, MB R3T 6A9	LABOUR RATE: 139.95	LICENSE NO.	KILOMETERS: 47,717	COLOUR: RED/	STOCK NO.: 2506221
	YEAR/MAKE/MODEL: 16/TOYOTA TRUCK/HIGHLANDER/XLE AWD L			DELIVERY DATE	DELIVERY KMS.: 47,717
	VEHICLE I.D. NO: 5 T D J K R F H 5 G S 3 2 1 5 0 7			SELLING DEALER NO.: 34030	IN SERVICE DATE: 08/05/16
finmgr1@crowntoyotascion.ca	F.T.E. NO	P.O. NO.		R.O. DATE: 02/27/20	
RESIDENCE PHONE	BUSINESS PHONE: 204-269-1572	COMMENTS: E# GSU55L-ARTMKA		MO: 47717	

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

CAUSE: CONSTANT EXPOSURE TO THE ELEMENTS MAY RESULT IN RUST BUILD-UP,WHICH CAN CAUSE BRAKE DRAGGING,PULLING,PULSATING, AND/OR ABNORMAL NOISE. REGULAR LUBRICATION AND CLEANING OF BRAKING SYSTEM COMPONENTS HELPS ENSURE PROPER FUNCTION AND REDUCE PREMATURE WEAR.

CORRECTION: COMPLETED 4 WHEEL BRAKE SERVICE. LUBRICATED CALIPERS,SLIDERS AND PINS. DEGLAZE ROTORS AND DRUMS.

JOB # 9 TOTAL LABOR & PARTS 150.00

J#10+02TOZ ALIGNMENT HOURS: 1.00 TECH(S):98193 129.95

CONDITION: FOUR WHEEL ALIGNMENT $129.95

CORRECTION: COMPLETED FOUR WHEEL ALIGNMENT

JOB # 10 TOTAL LABOR & PARTS 129.95

J#11+09TOZZ-AF AIR FILTER HOURS: TECH(S):12282 20.04

CONDITION: REPLACE THE ENGINE AIR FILTER

CORRECTION: REPLACED AIR FILTER.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION--------------------UNIT PRICE-				
JOB # 11	1	17801-0P051	ELEMENT SUB-ASSEM	25.95 25.95
			JOB # 11 TOTAL PARTS	25.95

JOB # 11 TOTAL LABOR & PARTS 45.99

MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------		
JOB # A	SSI SHOP SUPPLIES INTERNAL	51.12
	TOTAL - MISC	51.12

COMMENTS----------

2506221

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..
2506221	1390	1327.33

TOTAL LABOR....	1073.71
TOTAL PARTS....	202.50
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	51.12
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**1327.33**

_____

APPROVED BY SIGNATURE

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ACCOUNTING COPY-I [END OF INVOICE] 10:37am