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

TOIS384760

TOIS384760

PRIVACY POLICY

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0201ITOIS384760

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	1711	02/16/22	TOIS384760

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

finmgr1@crowntoyotascion.ca

LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
149.95		135,040	BLACK/	2521711

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
17/TOYOTA/4RUNNER/4DR SUV 4WD		135,040

VEHICLE I.D. NO	SELLING DEALER NO.	IN SERVICE DATE
J T E B U 5 J R 4 H 5 4 6 0 8 9 3	34030	06/02/17

F.T.E. NO	P.O. NO.	R.O. DATE	
898766779MT0003		02/11/22	07/12/17

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
	204-269-1572	E# GRN285L-GKAGKA MO: 135040

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

J# 1 69TOZZ02 GOVERNMENT SAFETY HOURS: 1.50 TECH(S):68812 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 03371758
CORRECTION: PERFORMED MB SAFETY INSPECTION

JOB # 1 TOTAL LABOR & PARTS 189.95

J# 2+01TOZ OIL CHANGE HOURS: TECH(S):68812 27.09

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
CAUSE: REGULAR MAINTENANCE
CORRECTION: COMPLETED OIL AND FILTER SERVICE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	PKYZZA5-0W20	OIL CHANGE KIT	48.86	48.86
JOB # 2	1	90430-12028	GASKET	****	****
JOB # 2	1	04152-YZZA5	REPLACEABLE ELEME	****	****
JOB # 2	6	COBBA-0W20M-1B	OIL, ENGINE	****	****

JOB # 2 TOTAL PARTS 48.86

JOB # 2 TOTAL LABOR & PARTS 75.95

J# 3+02TOZ ALIGNMENT HOURS: TECH(S):58601 139.95

CONDITION: FOUR WHEEL ALIGNMENT $139.95
CAUSE: OUT OF SPEC
CORRECTION: COMPLETED FOUR WHEEL ALIGNMENT

JOB # 3 TOTAL LABOR & PARTS 139.95

J# 4+09TOZZ17A WIPER BLADES HOURS: TECH(S):68812 0.00

CONDITION: INSTALL WIPER BLADES
CORRECTION: INSTALLED WIPER BLADES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 4	1	97-24	WIPER BLADE	21.44	21.44
JOB # 4	1	97-20	WIPER BLADE	21.44	21.44

JOB # 4 TOTAL PARTS 42.88

JOB # 4 TOTAL LABOR & PARTS 42.88

J# 5+09TOZO2 MOUNT & BALANCE 2 HOURS: TECH(S):68812 86.95

CONDITION: MOUNT AND BALANCE TWO TIRES $86.95
CAUSE: .
CORRECTION: MOUNT AND BALLANCED 2 TIRES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 5	2	COBFC-11681-6 DUELER H/T 684	DUELER H/T 684 II	314.86	629.72

Internet Service Appointment
www.CrownToyota.ca

TDG-CT-SRVINV

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.
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DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
10	ALANA HIEBERT	40293	1711	02/16/22	TOIS384760
CROWN TOYOTA 680-1717 WAVERLEY STREET WINNIPEG, MB R3T 6A9	LABOUR RATE: 149.95	LICENSE NO.	KILOMETERS: 135,040	COLOUR: BLACK/	STOCK NO.: 2521711
	YEAR/MAKE/MODEL: 17/TOYOTA/4RUNNER/4DR SUV 4WD			DELIVERY DATE	DELIVERY KMS: 135,040
	VEHICLE I.D. NO: J T E B U 5 J R 4 H 5 4 6 0 8 9 3			SELLING DEALER NO.: 34030	IN SERVICE DATE: 06/02/17
finmgr1@crowntoyotascion.ca	F.T.E. NO: 898766779MT0003	P.O. NO.		R.O. DATE: 02/11/22	07/12/17
RESIDENCE PHONE	BUSINESS PHONE: 204-269-1572	COMMENTS: E# GRN285L-GKAGKA		MO: 135040	

			JOB # 5 TOTAL PARTS		629.72
			JOB # 5 TOTAL LABOR & PARTS		716.67
J# 6+18TOZZ10	ROTORS (FRONT)	HOURS:	TECH(S):68812		149.95
CONDITION:	REMOVE AND REPLACE THE FRONT PADS AND ROTORS				
CORRECTION:	REPLACED FRONT ROTORS AND PADS AND SERVICED CALLIPERS				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 6	1	04465-60320	ALT 04465AZ100	116.50	116.50
JOB # 6	2	43512-60191	DISC, FR	95.00	190.00
			JOB # 6 TOTAL PARTS		306.50
			JOB # 6 TOTAL LABOR & PARTS		456.45
J# 7+16TOZZ21	CONTROL ARM	HOURS: 5.00	TECH(S):68812		749.75
CONDITION:	REMOVE AND RPLACE BOTH FRONT LOWER CONTROL ARMS (BALL JOIN				
CORRECTION:	REPLACED BOTH LOWER CONTROL ARMS AND ADJUSTERS				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 7	1	48068-60051	ARM SUB-ASSY, SUS	554.78	554.78
JOB # 7	1	48069-60051	ARM SUB-ASSY, SUS	554.78	554.78
JOB # 7	2	90119-16005	BOLT, W/WASHER	21.84	43.68
JOB # 7	2	48409-04030	CAM SUB-ASSY, TOE	48.59	97.18
JOB # 7	2	48452-04020	PLATE, TOE ADJUST	55.46	110.92
JOB # 7	2	48190-04010	CAM ASSY, CAMBER	45.06	90.12
JOB # 7	0	48198-04050	CAM, CAMBER ADJUS	44.88	0.00
		** QUANTITY 2 IS SPECIAL ORDERED **			
JOB # 7	2	90178-A0118	NUT, FLANGE	4.61	9.22
			JOB # 7 TOTAL PARTS		1460.68
			JOB # 7 TOTAL LABOR & PARTS		2210.43
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	SSI	SHOP SUPPLIES INTERNAL			61.72
			TOTAL - MISC		61.72

COMMENTS
2521711

THANK YOU

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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	○	●

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PAYMENT METHOD

MASTERCARD _____
VISA _____
DEBIT CARD _____
CASH _____
AMEX _____

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WARRANTY

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Internet Service Appointment
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TOIS384760

0201ITOIS384760

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DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
10	ALANA HIEBERT	40293	1711	02/16/22	TOIS384760
CROWN TOYOTA 680-1717 WAVERLEY STREET WINNIPEG, MB R3T 6A9	LABOUR RATE: 149.95	LICENSE NO.	KILOMETERS: 135,040	COLOUR: BLACK/	STOCK NO.: 2521711
	YEAR/MAKE/MODEL: 17/TOYOTA/4RUNNER/4DR SUV 4WD			DELIVERY DATE	DELIVERY KMS.: 135,040
	VEHICLE I.D. NO: J T E B U 5 J R 4 H 5 4 6 0 8 9 3			SELLING DEALER NO.: 34030	IN SERVICE DATE: 06/02/17
finmgr1@crowntoyotascion.ca	F.T.E. NO: 898766779MT0003	P.O. NO.		R.O. DATE: 02/11/22	07/12/17
RESIDENCE PHONE	BUSINESS PHONE: 204-269-1572	COMMENTS: E# GRN285L-GKAGKA		MO: 135040	

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..
2521711	1390	3894.00

TOTAL LABOR....	1343.64
TOTAL PARTS....	2488.64
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	61.72
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**3894.00**

_____
APPROVED BY SIGNATURE

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	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	○	●
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VISA _____
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Internet Service Appointment
www.CrownToyota.ca

TDG-CT-SRVINV

ACCOUNTING COPY-I

[END OF INVOICE] 03:53pm

CROWN TOYOTA

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GST #R8987 66 779

TOIS385128

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TOIS385128

0201ITOIS385128

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DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
10	ALANA HIEBERT	40293	1711	02/25/22	TOIS385128
CROWN TOYOTA 680-1717 WAVERLEY STREET WINNIPEG, MB R3T 6A9	LABOUR RATE: 149.95	LICENSE NO.	KILOMETERS: 135,044	COLOUR: BLACK/	STOCK NO.: 2521711
	YEAR/MAKE/MODEL: 17/TOYOTA/4RUNNER/4DR SUV 4WD			DELIVERY DATE	DELIVERY KMS: 135,040
	VEHICLE I.D. NO: J T E B U 5 J R 4 H 5 4 6 0 8 9 3			SELLING DEALER NO.: 34030	IN SERVICE DATE: 06/02/17
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RESIDENCE PHONE	BUSINESS PHONE: 204-269-1572	COMMENTS: E# GRN285L-GKAGKA		MO: 135044	

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

J# 1 73TOZZAC10 DEFLECTORS HOURS: 0.50 TECH(S):86010 59.50

CONDITION: HOOD DEFLECTOR
CORRECTION: INSTALLED HOOD DEFLECTOR

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	PK175-89L00	HOOD DEFLECTOR	140.00	140.00
			JOB # 1 TOTAL PARTS		140.00
			JOB # 1 TOTAL LABOR & PARTS		199.50

COMMENTS----------
2521711

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..		
2521711	1390	199.50	TOTAL LABOR....	59.50
			TOTAL PARTS....	140.00
			TOTAL SUBLET...	0.00
			TOTAL G.O.G....	0.00
			TOTAL MISC.CHG.	0.00
			TOTAL MISC.DISC	0.00
			TOTAL TAX.....	0.00
			TOTAL INVOICE $	**199.50**

_____
APPROVED BY SIGNATURE

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	Outstanding 9	10
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Internet Service Appointment
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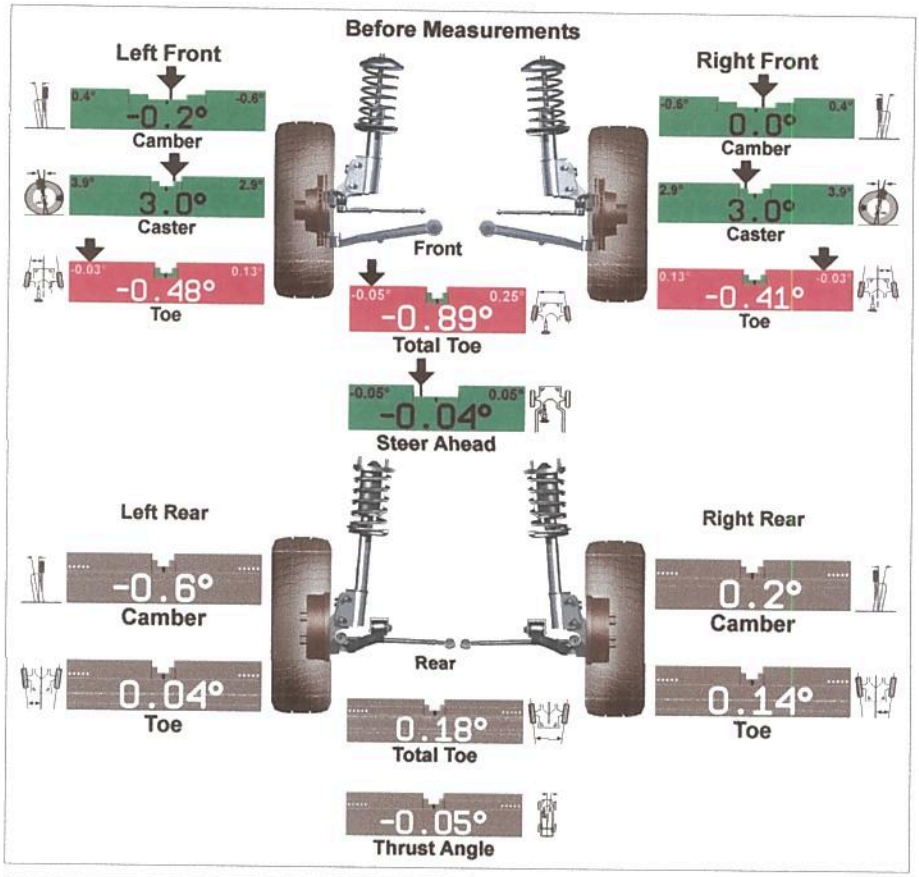
TDG-CT-SRVINV

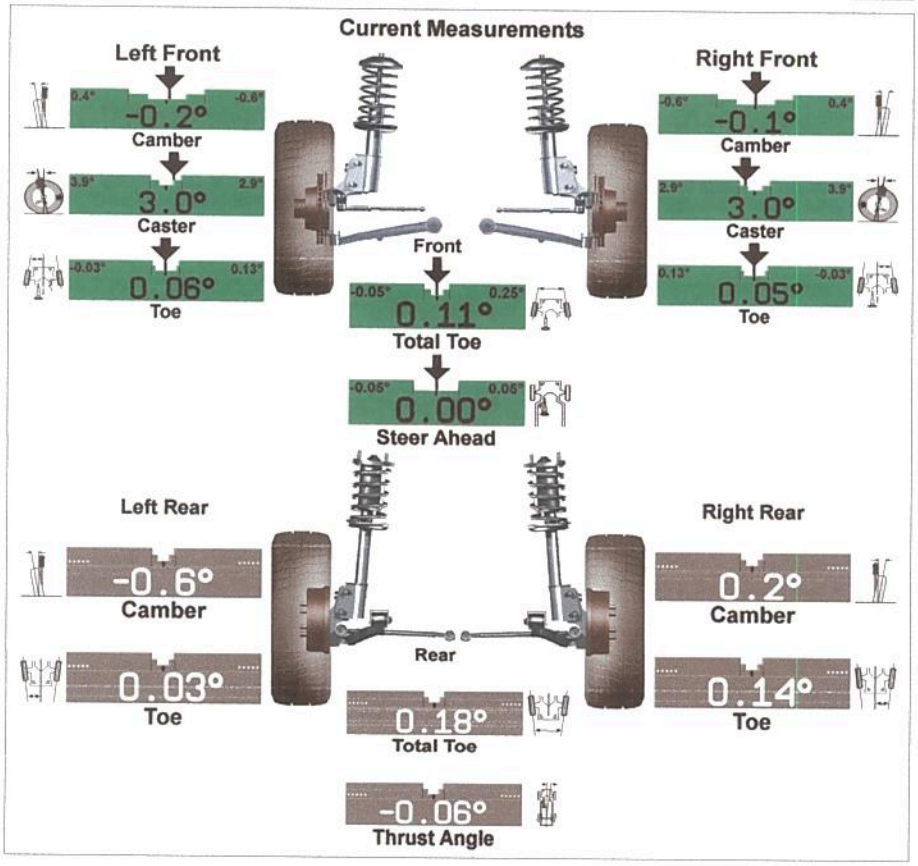
ACCOUNTING COPY-I [END OF INVOICE] 08:29am

Work Order: R354817
VIN: JTEBU5JR4H5460893
Technician: 58601
Date 2/16/22 1:51 PM

JTEBU5JR4H5460893

Toyota 2016-22 4Runner 4X4 Trail/TRD with KDSS





- One or more values are not within specification. Tire wear, handling and safety problems may result.