CROWN NISSAN

AUTO MALL OF MANITOBA
700-1717 WAVERLEY STREET
WINNIPEG, MB R3T 6A9
PHONE: (204) 928-4609
FAX: (204) 275-9289
TOLL FREE: 1-866-556-1110
WEBSITE: www.crownnissan.ca

NIIS228604

PRIVACY POLICY
Your privacy is a priority, we pledge continued respect and protection of your personal information. As a NISSAN owner or lessee this information is shared between us and Nissan 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

NIIS228604

GST #R829096346

0501INIIS228604

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.
100	BELLAMY HAN	452	601S	10/03/19	NIIS228604

	LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
CROWN NISSAN 700-1717 WAVERLEY ST. WINNIPEG, MB R3T 6A9			79,921	BLACK/	52601

YEAR/MAKE/MODEL	DELIVERY DATE	DELIVERY KMS.
17/NISSAN/ROGUE/FWD 4DR S		79,910

VEHICLE I.D. NO	SELLING DEALER NO.	PRODUCTION DATE
5 N 1 A T 2 M T X H C 8 0 2 5 9 0		

F.T.E. NO	P.O. NO.	R.O. DATE	IN SERVICE DATE
		09/30/19	

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
204-282-6883	204-269-4685	E# 2.5L L4 GAS MO: 79930

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

J# 2 04NIZ001 UCD PROV. SAFETY HOURS: TECH(S):230 249.99

COMPLAINT: PERFORM MB SAFETY INSPECTION
-PERFORM OIL CHANGE
-PROVIDE INSERVICE DATE
-PROVIDE ESTIMATE FOR SAFETY AND RECON ITEMS SEPERATE

CAUSE: TO DETERMINE VEHICLE CONDITION COMPARED TO THE STANDARDS SET BY THE DEPARTMENT OF HIGHWAYS.

CORRECTION: COMPLETED
PASSED
2.0

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	PK5	0W20SYN OIL	48.95	48.95
JOB # 2	1	15193-P9000	SILICON GASKT	****	****
JOB # 2	1	15208-65F0E	FILTER, OIL	****	****
JOB # 2	5	99998-E122444	0W20 BULK	****	****
JOB # 2	1	PKTAX5	ENVIRO TAX	1.50	1.50
JOB # 2	5	LEVY	OIL/FLUID	****	****
JOB # 2	1	ENVLEVY	OIL FILTER	****	****

JOB # 2 TOTAL PARTS 50.45

JOB # 2 TOTAL LABOR & PARTS 300.44

J# 3 04NIZ03 NISSAN CPO INSP. HOURS: TECH(S):230 89.95

COMPLAINT: PERFROM NISSAN CERTIFIED PRE-OWNED INSP.
$110.00

CAUSE: PERFORM ROAD TEST AND ALL INSPECTIONS AND TESTS AS REQUIRED.
1.0

CORRECTION: INSPECTION AND COMPLETED.
BATTERY TERMINALS CORRODED
CABIN AIR FITLER DIRTY
BLOCK HEATER N/G
MILD VIBRATION OVER 80KPH - WASH WHEELS, MAYBE BALANCE?
SCRATCHES ON RIGHT DOORS, ON LEFT REAR QUARTER
WHEEL COVERS CURB DAMAGED
GOUGES/SCRATCHES ON REAR BUMPER FROM CARGO

JOB # 3 TOTAL LABOR & PARTS 89.95

J# 4+95NIZ06 BLOCK HEATER INSTALL HOURS: 0.70 TECH(S):230 95.17

Added Operation (BELLAMY @ 09/30/2019 14:35)

CORRECTION: REPLACED CORD

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 4	1	99998-461006	CORD-SET-2.0M	74.00	74.00

JOB # 4 TOTAL PARTS 74.00

JOB # 4 TOTAL LABOR & PARTS 169.17

J# 5+00NIZZ13 SERVICE BATTERY HOURS: TECH(S):230 29.95

Added Operation (BELLAMY @ 09/30/2019 14:35)

COMPLAINT: SERVICE BATTERY, CLEAN TERMINALS AND CABLES
.....$ 29.95

CORRECTION: COMPLETED BATTERY SERVICE

52601

THANK YOU

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

NEXT APPOINTMENT DATE

_____

BOOK YOUR NEXT APPOINTMENT ONLINE

http://crownnissan.ca/service-department/book-a-service-appointment/

PAYMENT METHOD
(INITIAL)

CERTIFIED CHEQUE _____
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, NISSAN parts are warranteed for 12 months or 20,000 kms, whichever comes first.
Labour is covered if the part was installed by a NISSAN dealer. Some NISSAN parts, like batteries, mufflers, shock absorbers and struts, may have different coverage, shown on a label or other document provided to the customer.

Internet Service Appointment
www.crownnissan.ca

TDG-CN-SRVINV

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03:08pm

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CROWN NISSAN 700-1717 WAVERLEY ST. WINNIPEG, MB R3T 6A9	LABOUR RATE	LICENSE NO.	KILOMETERS	COLOUR	STOCK NO.
			79,921	BLACK/	52601
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	VEHICLE I.D. NO			SELLING DEALER NO.	PRODUCTION DATE
	5 N 1 A T 2 M T X H C 8 0 2 5 9 0				
	F.T.E. NO	P.O. NO.		R.O. DATE	IN SERVICE DATE
				09/30/19	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			
204-282-6883	204-269-4685	E# 2.5L L4 GAS		MO: 79930	

JOB # 5 TOTAL LABOR & PARTS 29.95

J# 6+55NIZESS8 CABIN FILTER HOURS: TECH(S):230 69.95
Added Operation (BELLAMY @ 09/30/2019 14:36)
COMPLAINT: REPLACE CABIN FILTER
CORRECTION: CABIN FILTER REPLACED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 6	1	27277-4BU0A	FILTER	37.02	37.02

JOB # 6 TOTAL PARTS 37.02

JOB # 6 TOTAL LABOR & PARTS 106.97

J# 7+77NIZ05 BALANCE WHEELS HOURS: TECH(S):230 59.95
Added Operation (BELLAMY @ 09/30/2019 14:36)
COMPLAINT: BALANCE 4 TIRES ..... $59.95 PLUS LEVIES AND TAXES
WASH THE TIRES IF NEEDED
CAUSE:
CORRECTION: WASHED AND BALANCED 4 TIRES
0.8

JOB # 7 TOTAL LABOR & PARTS 59.95

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SSI	SHOP SUPPLIES INTERNAL		55.00
			TOTAL - MISC	55.00

TOTALS

CONTROL#	ACCOUNT NUMBER	AMOUNT..
52601	240	811.43

TOTAL LABOR....	594.96
TOTAL PARTS....	161.47
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	55.00
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**811.43**

_____
APPROVED BY SIGNATURE

********** DUPLICATE INVOICE **********

THANK YOU

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PAYMENT METHOD
(INITIAL)

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

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ACCOUNTING COPY

[END OF INVOICE] 03:08pm