c James

13 Jeep Compass 1C4NJDABXDD191953 231094 2.4 L 2360 CC L4 DOHC 16 Valve Odo in: 95830 Out: 95830 23 May 11 Not Repair Comments Required Applicable OK ITEM STEERING/SUSPENSION Shock Absorbers Right front axle/ seal replaced Springs Left Outer Replaced Struts CV Boots/Joints Tie Rod Ends / Ball Joints Steering Pump/Box/Rack Performed Wheel Bearings New Firestone All Season 215/60R17 Alignment New Firestone All Season 215/60R17 TIRES Front R Condition New Firestone All Season 215/60R17 Front L Condition New Firestone All Season 215/60R17 Rear R Condition Rear L Condition **Spare Condition** Balance Rotation 10 MM Pad, 1.026 Rotor BRAKES New replaced Front Out 2 MM, 168.26 MM Rear Mot Parking Calipers Wheel Cylinders Master Cylinder Brake Lines & Cables **Brake Hoses FLUIDS** Transmission Oil Changed Engine -35C Coolant **Power Steering** Brake Axle/Differential **EXHAUST** 201212 Muffler Catalytic Converter Pipes Hangers **ENGINE Block Heater** Cabin Air Replaced **Filters** Oil Pan Gasket Replaced Oil Leaks 150 Amp Starter Hoses Heating/Cooling Belts Water Pump Radiator **ELECTRICAL** New Battery 131 Amp Alternator Headlight/Plate Light Replaced Lights Horn **Flashers** WIPER/WASHER Wipers Replaced/ Fluid Added Wiper Blades **Washer Operation** ROAD TEST Handling Performance Braking



SOLD TO: 11302 MAC JAMES MOTORS 9111 - 34 A Avenue Trail Tire Sherwood P 2006 Sherwood Drive Sherwood Park AB T8A 0Z1 Phone: (780) 467-5387 Fax: e-mail: Tirevil@telusplanet.net

PST REG#:	IN'	VOICE	
	N 200 00		
GST REG#: R105292502			

CONTACT:

MOBILE : BUSINESS: HOME: 780 439 2277 FAX: 780 433 5534

PST:

Cont'd

TOTAL:

EMAIL : sales@macjames.ca

Edmonton AB T6E 5T6

Thank You for you Patronage!!!! Signature:

COLOUR		VEHICLE DES	CRIPTIO	N.	1 12 U		PLATE	UNIT	Γ#	TAG	ODO IN	
CLOOK				L 2360 CC L4 DOHC	16 Valve VVT			2310	94		95830	
IN		VEHICLE OP								ADV	ODO AUTH	
	XDD191953				Taska iza					dh	95830	
IME IN		PROMISED		TERMS			GST EXEMPT#		P.O.		ODO OUT	
41 PM			Net 30 days		13 T8A	DAVC					95830	
QTY	IT	EM		DESC	CRIPTION	1		WARR	NE	Т	EXT.PRICE	
1	si		Safet	y Inspection S	ST 23 May 11					100.00	100.00	
1 1 4.3 1	OCC OLF 5W2 PZF WOF	0B 8-57060	Oil,L 5W20 Oil F	Lube & Filter ube & Filter I Engine Oil ilter Oil & Filter		May 11				74.95	74.95 Include Include Include Include	
1	FNP SG7	741X	Brake	Pads - Front	- Silent Guar	d - OE				114.23	114.23	
2	NDR 748	880459	Brake Coate	Rotor Only -		.um			. 8	124.95	249.90	
1	fbl1		Front	Brake Labour	ST 23 May 13					126.75	126.75	
1	FNP SG7	940X	Brake	Pads - Rear -	- Silent Guard	i - OE				97.64	97.64	
2	NDR 748	880457	Brake Rear	Rotor Only - Brake Labour S	Rear - Premiu ST 23 May 13	m Coate	ed		0	87.20 126.75	174.40	
4 4 4 2 2	004034 bpk copk t1 VSP T93450A		Balan Chang Tire VALVE	TONE ALL SEAS ce Passenger : e Over Passen Advance Dispos STEM PASSENGE MX-Sensor Dua	ST 23 May 13 ger ST 23 May sal Surcharge			105K	2	183.00 27.50 N/C 4.00 3.50 59.00	732.00 110.00 N/C 16.00 7.00 118.00	
1 1h	WPA 139	332	Labou AXLE	le Shaft r ST 23 May 1: SHAFT ASSEMBLY	Y - R&I OR R&I	R -			II.	294.45 110.00	294.4 110.0	
0.2h	LAB		Labou AXLE	AXLE TYPE Mfr I r ST 23 May 1 : SHAFT ASSEMBL' - R&R TRANSAX	3 Y - R&I OR R&H					110.00	22.00	
1 1h	5189989 LAB	AA	Labou AXLE	xle Seal I r ST 23 May 1 SHAFT ASSEMBL AXLE TYPE Mfr	Y - R&I OR R&I	R - ND Left				42.45 110.00	42.4	
0.5h	NCF Z69	3277	Tie R	od End - Left r ST 23 May 1:	Outer 3					90.27 110.00	90.2	
INVOI	CE TO:											
		T I	RMS	AND COND	TIONS					PARTS:		
reque	st the ab	ove work to be conditions.	oe done :	and the above mat	terials to be su	pplied a	nd instal	led	I	LABOUR:		
I promi	se to pay	the amount	due upon	completion of the	he work. I ackr	owledge t	the lien	of		OTHER:		
ne ope	erator for	the value o	f the do	ne and materials drive my vehicl	supplied I au	thorize	57003 570037	ŧ <i>S</i>	OTTO			
repairs	. I auth	orize you to	subcont:	ract work as nec	essarv, includir	or releas	ing the	LUL.	SUB-	-TOTAL:		
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Trail Tire Sherwood P 2006 Sherwood Drive Sherwood Park AB T8A 0Z1 Phone: (780) 467-5387 Fax: e-mail: Tirevil@telusplanet.net arkGE: DATE: 23 May 17 GST REG#: R105292502 PST REG#:

INVOICE

IN195120

11302 **MAC JAMES MOTORS** 9111 - 34 A Avenue

CONTACT:

MOBILE : **BUSINESS:** HOME: 780 439 2277 FAX: 780 433 5534

EMAIL: sales@macjames.ca

Edmon	ton AB	16E	516
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COLOUR		VEHICLE DE	SCRIPTION		1 N. Pap. 1		PLATE	UNIT	#	TAG	ODO IN
		2013 Jeep Compass 2.4 L 2360 CC L4 DOHC 16 Valve VVT 23					2310	94		95830	
IN		VEHICLE OP	TIONS							ADV	ODO AUTH
	(DD191953			was to a							95830
IME IN		PROMISED		TERMS	Terro	GST EX	EMPT#		P.O.		ODO OUT
3:41 PM ITEM			Net 30 days		7 V.						95830
		DESCRIPTION					WARR	NE	Т	EXT.PRICE	
1	WA41		Wheel	Alignment 4	Wheel ST 23 M	ay 13				112.50	112.50
1	NAB 866 XCORE		Core 1	nth	866 Battery -	Legend			2	225.75	225.75 Include
1 0.3 1	batserv bs BG s		Batte Batte	erial#: IN195 ry Service ry Service La ry Terminal P al Charge	bor ST 23 May	13				49.00	49.00 Include Include Include
1 0.5h	UNI SL1	011	Labou	ight Switch r ST 23 May 1 LIGHT SWITCH					200	29.29 110.00	29.29 55.00
1.5h	LAB			r ST 23 May 1 AN &/OR GASKE	3 T - R&R √ All				9	110.00	165.00
1	ES		Engin	e Shampoo ST	23 May 13					37.46	37.46
1 1 0.6h 0.4h	4602933 DES 901 LAB		WINDO Labou WINDO Labou	Rear Window S W SWITCH r ST 23 May 1 W SWITCH - R& r ST 23 May 1 W SWITCH - R&	.3	tional		B		36.45 195.82 110.00	36.45 195.82 66.00
1	TXP ADA	1246	Air C		Heater Door	Actuator				68.22	68.22
0.8h	LAB		Labou	r ST 23 May 1	.3 R - R&R - Reci	rculatio	on			110.00	88.00
1	NGF 431	.3	Cabin	Air Filter	江 表表 於日					36.56	36.56
1	RBS 220				dvantage Wiper dvantage Wiper					19.94 19.94	19.94 19.94
1 2 0.5h	NLG 125 NLG 282 LAB1		Licen	HALOGEN CAPS se Plate Ligh r sr 23 May 1 s	nt Bulb					13.95 1.74 110.00	13.95 3.48 55.00
INVOI	CE TO:										
		T	RRMS	AND COND	TTTONS					PARTS:	

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

LABOUR: OTHER: SUB-TOTAL: GST: PST:

Cont'd

TOTAL:



Trail Tire Sherwood P 2006 Sherwood Drive Sherwood Park AB T8A 0Z1 Phone: (780) 467-5387 Fax: e-mail: Tirevil@telusplanet.net

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elig See Maria

arkGE: DATE: 23 May 17 GST REG#: R105292502 PST REG#:

INVOICE

IN195120

SUB-TOTAL:

OTHER:

GST:

PST:

TOTAL:

4206.87

4417.22

210.35

N/C

38.47

11302 **MAC JAMES MOTORS** 9111 - 34 A Avenue

CONTACT:

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EMAIL: sales@macjames.ca

Edmont	on	AR	TEE	ST6
Euilloill	LOH	AD	100	010

on the following conditions.

Thank You for you Patronage!!!!

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Signature:

QTY	PROMISED ITEM 10720AC	TERMS Net 30 days	CRIPTION GOVE	GST EX	EMPT#	WARR	P.O. NET 91.		95830 ODO AUTH 95830 ODO OUT 95830 EXT.PRICE 91.25
IC4NJDABXDD191 TIME IN 3:41 PM	PROMISED ITEM 10720AC	RR Reflector Window Washer Flui	CRIPTION GENERAL DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPAN	GST EX	EMPT#	WARR	P.O. NET 91 .	25	95830 ODO OUT 95830 EXT.PRICE
TIME IN 3:41 PM QTY 1 570: 1 WWF	PROMISED ITEM 10720AC	Net 30 days DES RR Reflector Window Washer Fluid Shop Supplies	CRIPTION 9007	GST EXI	EMPT#	WARR	P.O. NET 91.	25	95830 EXT.PRICE
3:41 PM QTY 1 570:	ITEM 10720AC	Net 30 days DES RR Reflector Window Washer Fluid Shop Supplies	CRIPTION 9007	GST EX	EMPT#	WARR	NET 91.		95830 EXT.PRICE
1 5703	10720AC	RR Reflector Window Washer Flui	CRIPTION GENERAL MANAGEMENT OF THE SECOND OF			WARR	91.		EXT.PRICE
1 5700 1 WWF	10720AC	RR Reflector Window Washer Flui	CRIPTION GENERAL MANAGEMENT OF THE SECOND OF	y		WARR	91.		
1 WWF		RR Reflector Window Washer Flui	d separate). 			1000000		
		Shop Supplies	d					50	
1 ss					- 1		4.	50	4.50
		TOTAL DISCOUNT GIV					17.	97	17.97
			EN> 1425.	64					
		Payment Method: On	Account=4417.2	2					
24		Thank you for your Wheel Nut tightnes after 80kms	s should be re	checked	,				
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