

CUSTOMER #: 261535

INVOICE #

455538

INVOICE



FOR NOW. FOREVER.

5750 Lougheed Hwy.
Burnaby, B.C. V5B 2Z9
Phone: (604) 294-6525
www.coastalford.com

ALEXANDER JEFFERY COLLINS

6705 WINCH ST

BURNABY, BC V5B 2L7

HOME: 604-339-3673 CONT: 604-339-3673

BUS: 604-628-8881 CELL: 604-808-9403

PAGE 1

SERVICE ADVISOR: 30 TREVOR HUTCHINSON

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN | TAG |
|---------------|-----------------|--|------------------------|---------|-------------|-----------|
| GRAY | 17 | FORD EXPLORER | 1FM5K8D83HGA90287 | | 9601/9601 | T4523 |
| IN SVC. DATE | PROD. DATE | WARR. EXP. | ESTIMATED PROMISE TIME | PO NO. | PAYMENT | INV. DATE |
| 31JAN17 IS | | | 15:00 09NOV17 | | 0.00 CASH | 10NOV17 |
| R.O. OPENED | INVOICE PRINTED | INFORMATION: SOLD-STK: 7EXA90287 DLR: B7232 ENG: 3.5L TRN: AT 2) RCL36 11) FMPP 36/61 NORMAL \$0 6M/12K | | | | |
| 11:18 09NOV17 | 16:30 10NOV17 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A CHECK ENGINE LIGHT IS ON---SINCE REAR ENDED--BC COLLISIONS (CHRIS BERGERON 604--299-3211) IF ACCIDENT RELAQTED CALL BC COLLISION---IF NOT THEN WARR

13 CHECK ENGINE LIGHT ON

31 BROWN, MICHAEL LIC#: 2

C 1.20

32 C 0.00

1.20

4 KT13648 BUTT CONNECT

1 8370-43 HEAT SHRINK

1.90 1.90 7.60

3.90 3.90 3.90

60 REPAIR INJECTOR AND COIL WIRING FROM RAT CHEWING

32 C 2.50

324.88 324.88

86 ENGINE SHAMPOO \$39.95 PLUS PARTS

32 C 0.40

39.95 39.95

PARTS: 11.50 LABOR: 504.78 OTHER: 0.00 TOTAL LINE A: 516.28

9601 TECH 31>> 1.2HR DIAG // TECH 32>> WIRING HARNESS REPAIR 2.5 HRS / ENGINE SHAMPOO 0.4 HR // 31>> CONCERN OF CHECK ENGINE LIGHT IS ON. VEHICLE INSPECTED AND FOUND DURING DRIVE INTO SHOP THAT ENGINE HAS BAD MISS-FIRE. IDS TEST PERFORMED AND FOUND CODES RELATED TO CYLINDER #4 INJECTOR FAULTS AND MISS-FIRE. PERFORMED POWER BALANCE AND FOUND CYLINDER #4 IS MISS-FIRING BADLY. INSPECTED ENGINE BAY AND REMOVED ENGINE COVER. FOUND RODENT NEST ON TOP OF ENGINE. REMOVED SOME DEBRIS TO INSPECT. FOUND INJECTOR #4 WIRING CHEWED THROUGH, AND COIL #4 WIRING CHEWED. REQUIRES REPAIR OF ALL VISIBLE CHEWED WIRING, ENGINE VACUUM AND SHAMPOO, THEN RE-TEST. THERE MAY BE MORE WIRING DAMAGE THAT IS NOT VISIBLE AT THIS TIME. // TECH 32>> REPAIRED WIRING AS REQUIRED, CLEARED CODES AND RETESTED NOW OK. ENGINE SHAMPOO'D AS REQUIRED.

B REPORT WHY DRIVERS FRT TIRE FLAT---TOWED IN

52.00 REPAIR FLAT TIRE AND RE-BALANCE \$29.95

62 C 0.50

29.95 29.95

1 PC-2 TIRE PLUG

7.28 7.28 7.28

PARTS: 7.28 LABOR: 29.95 OTHER: 0.00 TOTAL LINE B: 37.23

"At Your Service"

TWO LOCATIONS TO SERVE YOU BETTER!

Monday - Thursday
7:30 a.m. to 6:30 p.m.
Friday - Saturday
7:30 a.m. to 6:00 p.m.

Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| DISPOSAL FEE | |
| SUBLET AMOUNT | |
| SHOP CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| GST/PST | |
| PLEASE PAY THIS AMOUNT | |

GST # 899766141

CUSTOMER #: 261535

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9601 FOUND SCREW IN LF TIRE. INFLATED TIRE AND DROVE INTO SHOP AND
PERFORMED TIRE REPAIR.

ECO FEES, ENVIRONMENTAL LEVY'S & SHOP SUPPLIES

52.40

*****IMPORTANT*****

* YOU MAY RECEIVE A SURVEY FROM THE FORD *
* MOTOR CO. IN THE NEXT FEW DAYS. THE *
* INFORMATION FROM THE SURVEY IS VERY *
* IMPORTANT TO US. IF FOR ANY REASON YOU *
* CANNOT RESPOND AS "COMPLETELY SATISFIED" *
* PLEASE CONTACT DAVE COOK AT 604-294-6525 *



GOODS AND SERVICES TAX (#: R899766141)
PROVINCIAL SALES TAX

30.30
42.41

*"At Your Service"***TWO LOCATIONS TO SERVE YOU BETTER!**

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| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | 534.73 |
| PARTS AMOUNT | 18.78 |
| DISPOSAL FEE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| SHOP CHARGES | 52.40 |
| TOTAL CHARGES | 605.91 |
| LESS INSURANCE | 0.00 |
| GST/PST | 72.71 |
| PLEASE PAY THIS AMOUNT | 678.62 |

GST # 899766141

COASTAL FORD BURNABY
5750 LOUGHEED HWY
BURNABY BC V5B 2Z9
(604) 294-6525

DEBIT SALE

Clerk #: 000035 Brad G
REF#: 00000005
Batch #: 197 SEQ: 197001001005
11/14/17 12:12:26
Invoice #: 455538
APPR CODE: 160791
DEBIT/CHEQUING
*****4085C

AMOUNT \$678.62

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 02 00 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY