



MINIT-TUNE & BRAKE AUTO CENTRES

8832 120th Street Surrey , BC V3V 4B4
604-591-8884



Date: 07/06/2019
Invoice: 36681
Account: 06175
Name: BRADLEY, CHRIS
Address: 252 PARE CRT
COQUITLAM, B.C. V3K6S7
Tel No. 1: 604-323-6820
Tel No. 2: - -

Date In: 07/06/2019
Make: MAZDA
Model: CX9
Year: 2009
License: GX822S

Date Finish: 07/06/2019
Mileage: 239517
Cylinder: 3.7L
Ignition:
VIN Num: JM3TB38A990170626

		Unit/HR	Parts	Labour	Misc
	-----[SERVICE]-----				
PPI	PRE-PURCHASE VEHICLE INSPECTION		PG	180.00	PG
	-----[PARTS]-----	Unit	Parts	Subtotal	
	-----[MISC]-----				
	-----[COMMENT]-----				
COMM	BLIND SPOT MONITORING FAULT.				
COMM	FRONT & REAR WIPERS WORN.				
COMM	STEERING WHEEL OFF CENTER.				
COMM	WINTER TIRES ON VEHICLE-REAR TIRES BALD ON				
COMM	INSIDE SHOULDER.				
COMM	NEEDS WHEEL ALIGNMENT.				
COMM	RODENT CAUSED WIRE DAMAGE TO INJECTOR WIRE UNDER				
COMM	ENGINE COVER.				
COMM	ENGINE COVER HAS CRACK.				
COMM	ENGINE OIL BELOW SAFE LEVEL.				
COMM	ENGINE OIL LEAK AROUND TIMING COVER AREA/UNDER				
COMM	INTAKE MANIFOLD AREA.				
COMM	POWERSTEERING FLUID LOW.				
COMM	POWERSTEERING RACK LEAKS.				
COMM	FRONT LEFT INNER & OUTER TIE RODS HAVE SLIGHT				
COMM	PLAY.				
COMM	FRONT RIGHT TIRE PRESSURE WAS VERY LOW.				
COMM	FRONT BRAKE LININGS OK-ROTORS RUSTY.				
COMM	REAR BRAKES HAVE UNEVEN WEAR-LEFT OUTER PAD LOW.				
COMM	REAR BRAKE COMPONENTS RUSTY.				
COMM	STRUTS/SHOCKS RUSTY.				
COMM	FRONT LOWER CONTROL ARM BUSHINGS CRACKING.				
COMM	REAR AXLE OUTPUT SEALS SEEPAGE.				
COMM	FUEL TANK HEAT SHEILD RESTING ON TOP OF EXHAUST.				
COMM	RIGHT MUFFLER HAS IMPACT DAMAGE.				
COMM	MUFFLER FLANGES RUSTY.				
COMM	VEHICLE UNDERCARRIGE RUSTY.				



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COMM	SCANNED GLOBAL OBDII SYSTEM: NO CODES/MONITORS				
COMM	READY.				
	-----[P A Y M E N T]-----				
DB	Paid (07/06/2019)	211.68	DEBIT		

I hereby acknowledge my indebtedness in the amount below
being the total amount owing, or balanced as shown hereon.

X



Labour	Parts	Misc	Shop	7.00 % PST	5.00 % GST	Total
180.00	0.00	0.00	9.00	13.23	9.45	211.68
GST# R133415448						Payment: 211.68
						Balance: 0.00