

MINIT-TUNE & BRAKE AUTO CENTRES



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

Make:

Model:

Date:

07/06/2019

Invoice:

36681 06175

Account: Name:

BRADLEY, CHRIS

252 PARE CRT

COMM

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COMM

REAR AXLE OUTPUT SEALS SEEPAGE.

RIGHT MUFFLER HAS IMPACT DAMAGE.

MUFFLER FLANGES RUSTY.

VEHICLE UNDERCARRIGE RUSTY.

FUEL TANK HEAT SHEILD RESTING ON TOP OF EXHAUST.

CX9 2000

MAZDA

Date in: 07/06/2019

Date Finish:

07/06/2019 239517

Mileage: Cylinder:

3.7L

8A990170626

Misc

PG

252 PARE CRT	Year: 2009		Ignition:		JM3TB38A99
	License.	CAUZZO	VI	i vivalii.	UNO I BOOMS
			Unit/HR	Parts	Labour
[SERVICE]					
PRE-PURCHASE VEHICLE INSPECTION				PG	180.00
[PARTS]			Unit	Parts	Subtotal
[M I S C]					
[COMMENT]			:		
BLIND SPOT MONITORING FAULT.					
FRONT & REAR WIPERS WORN.					
STEERING WHEEL OFF CENTER.					
WINTER TIRES ON VEHICLE-REAR TIRES BAI	LD ON				
INSIDE SHOULDER.					
NEEDS WHEEL ALIGNMENT.					
RODENT CAUSED WIRE DAMAGE TO INJECT	OR WIRE UI	NDER			
ENGINE COVER.					
ENGINE COVER HAS CRACK.					
ENGINE OIL BELOW SAFE LEVEL.					
ENGINE OIL LEAK AROUND TIMING COVER A	REA/UNDEF	₹			
INTAKE MANIFOLD AREA.					
POWERSTEERING FLUID LOW.					
POWERSTEERING RACK LEAKS.					
FRONT LEFT INNER & OUTER TIE RODS HAVI	E SLIGHT				
PLAY.					
FRONT RIGHT TIRE PRESSURE WAS VERY LO	OW.				
FRONT BRAKE LININGS OK-ROTORS RUSTY.					
REAR BRAKES HAVE UNEVEN WEAR-LEFT O	UTER PAD L	₋OW.			
REAR BRAKE COMPONENTS RUSTY.					
STRUTS/SHOCKS RUSTY.					
FRONT LOWER CONTROL ARM BUSHINGS CF	RACKING.				
	COQUITLAM, B.C. V3K6S7 604-323-6820 PRE-PURCHASE VEHICLE INSPECTION	COQUITLAM, B.C. V3K6S7 604-323-6820 [SERVICE]			



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06175 BRADLEY, CHRIS

Name:

Address:

252 PARE CRT COQUITLAM, B.C. V3K6S7

Tel No. 1: Tel No. 2: 604-323-6820

Make:

Model:

Year:

Date In: 07/06/2019

MAZDA

CX9

2009

GX822S License:

Date Finish:

07/06/2019

Mileage: Cylinder: 239517 3.7L

Ignition: VIN Num:

Parts

Unit/HR

JM3TB38A990170626

Misc

Labour

COMM

SCANNED GLOBAL OBDII SYSTEM: NO CODES/MONITORS

COMM

READY.

----[PAYMENT]-----

DB

Paid (07/06/2019)

211.68

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



Page 2

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

R133415448 GST#

Balance: 0.00

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