

CUSTOMER #: N/A

32085



INVOICE

Jaguar Land Rover Calgary

170 Glendeer Cir SE - Calgary, AB T2H 2V4
Toll-free 1.866.304.8581 - jlrcalgary.com
T 403.255.1994 - F 403.255.1946

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HOME: CONT:N/A

SERVICE ADVISOR: 178 KEVIN KEEGAN

BUS:	CELL:	VIN		LICENSE	MILEAGE IN / OUT	TAG
COLOR	YEAR	MAKE/MODEL				T6843

NER/POLARI	13	JAGUAR XF						
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	IN. DATE	
25SEP13 DD		30OCT2017	17:00 17FEB17		149.95	CASH	17FEB17	
R.O. OPENED	READY	OPTIONS: SOLD-STK:JN317 DLR:C.E.M.C. TRN:A						
14:05 17FEB17	17:11 17FEB17	1)ORIGIN: PREVIOUS CLIENT 2)ADMIN, AIR RECOV /						
		3)7 WINDOW TINT-PRO 9)JAGUAR CANADA						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 A PLEASE CHECK AND ADVISE CLUNCKING NOISE COMING FROM ENGINE AFTER SHUTTING OFF.

CAUSE: F
 185000 SHOP TIME (N/C)
 18 WJ 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 79680 0.60 NOISE COMING FROM SUPERCHARGER. REMOVE INTAKE DUCTING AND SUPERCHARGER BELT AND FOUND GEAR BACKLASH NOISE IN SUPERCHARGER. COMPARE TO NEW SUPERCHARGER-NO GEAR NOISE IN NEW UNIT. WILL NEED A NEW SUPERCHARGER UNIT TO RECTIFY NOISE. 18.50.00= .60

B 5179 LOANER
 CAUSE: F
 LOANER LOANER (N/C)
 99 WJDR 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

What are "Shop Supplies"? The term generally refers to items like solvents, cleaners, rags, small amounts of fluids, disposal of waste, protective materials or other environmentally toxic materials - just to name a few! Please visit www.jaguarcalgary.com for more service department information.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	TERMS: STRICTLY CASH UNLESS ARRANGEMENT MADE	DESCRIPTION	TOTALS
	2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCOUNTS	LABOR AMOUNT	0.00
	I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	PARTS AMOUNT	0.00
	I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing, or balance owing for repairs, parts & accessories describe in this work order.	GAS, OIL, LUBE	0.00
	GST # 82356 2467 RT0001	SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	0.00
		LESS INSURANCE	0.00
		SALES TAX	0.00
	SIGNED: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

CUSTOMER COPY