

CARSTAR KENORA  
 1897 Hwy 17 East, RR2 SITE 230 C-8  
 KENORA ON P9N3W8  
 PH 807-548-4031 FX 807-548-8787  
 HST#765754098RT

# Invoice

RO #:18618  
 Unit #:

Arrived: 2/27/2023  
 Ready: 3/10/2023

Estimator: Larocque, John

## Customer Information

Name: Nishnawbe-Aski Legal  
 Address: 138B Mission Road  
 Fort William ON P7J 1K7  
 Phone: (807)464-5220

## Vehicle Information

Vehicle: 2021 Chevrolet Traverse  
 Style: LT Cloth 1LT 4 DR Wa  
 License: CSAD575  
 VIN: 1GNEVGKW4MJ104788  
 Mileage: 70187  
 Mileage Out:

## Insurance Information

Ins Co: Customer Pay  
 Contact:  
 Phone:  
 Claim #:  
 Deduct: \$0.00

#	S# Operation	Description	Type	Price	Adj Price	T	Lbr	Addl	Dept	Paint	Addl
1	Remove/Replace	Defl,Front Bumper Lwr	NW	\$143.39			0.5		B		
2	Remove/Replace	Hanger,Muffler RT	NW	\$40.71			0.1		M		
3	Repair	Shield,Heat					0.8		M		
4	Repair	Scan,Pre-Repair					0.5		M		
5	Repair	Scan,Post-Repair					0.5		M		
6	Remove/Replace	Susp Align,4 Wheel	SL	\$142.80					M		
7	Remove/Replace	Taillamp Assembly,Otr LT	NW	\$600.37			2.1		B		
8	Remove/Replace	Mechanical Inspection	SL	\$142.80					M		
9		Shuttle					1.0		B		
10	Remove/Replace	Wire Connector	NW	\$132.00			0.7		B		
11	Remove/Replace	Steering Angle reset	SL	\$42.84					M		
12	Remove/Replace	Pre alignment inspection	SL	\$57.12					M		
13		Shop Supplies	SS	\$31.00							

Totals:	RO:	Supp:	Total:
Final (Combined) Totals			
Parts - New	\$916.47		\$916.47
PARTS TOTAL	\$916.47		\$916.47
Body Labor	\$473.00		\$473.00
Mechanical Labor	\$237.50		\$237.50
LABOR TOTAL	\$710.50		\$710.50
Shop Supplies	\$31.00		\$31.00
Sublet	\$385.56		\$385.56
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Sub Total	\$2,043.53		\$2,043.53
HST (13.000%)			\$265.66
GRAND TOTAL			\$2,309.19

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Thank you for bringing your vehicle to our shop for repairs. Please do not wax for at least 30 days if your vehicle has been painted. If your wheels were removed during repairs please re-torque lug nuts after 100km.

We appreciate your business.

Picked Up \_\_\_\_\_ Date \_\_\_\_\_