



Invoice Number	A-1061				
Vehicle Make	Nissan Rogue	Colour		Year	2022
VIN Number	5N1AT3AB5PC859487	Registration	CZXA 322	Mileage	65875
Customer Name	Carnetwork inc.	Invoice Date	August 4, 2026		
Customer Number		Payment Method			

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
To fit and balance tyres	4.00	\$25.00	\$100.00
Cabin filter	1.00	\$18.00	\$18.00
To fit key fab battery	1.00	\$10.00	\$10.00
Key fab battery	1.00	\$5.00	\$5.00
Air filter	1.00	\$25.00	\$25.00
Oil change	1.00	\$80.00	\$80.00
To fit cabin and air filter	1.00	\$25.00	\$25.00
Purchase new tyres (summer tyres)	4.00	\$110.00	\$440.00

Parts & Charges	\$703.00
Labour Charge	\$0.00
Sub Total	\$703.00
HST (13.00 %)	\$91.39
Discount	\$0.00
Total	\$794.39
Amount Paid	\$794.39
Balance Due	\$0.00