



Invoice Number	A-1126
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Vehicle Make	Honda CRV	Colour		Year	2026
VIN Number	2HKBS6H54TH217725	Registration	DJSX189	Mileage	69154
Customer Name	Carnetwork inc.	Invoice Date	September 1, 2026		
Customer Number		Payment Method			

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$90.00	\$90.00

Parts & Charges	\$90.00
Labour Charge	\$0.00
Sub Total	\$90.00
HST (13.00 %)	\$11.70
Discount	\$0.00
Total	\$101.70
Amount Paid	\$0.00
Balance Due	\$101.70