



Invoice Number	A-139				
Vehicle Make	GMC Savana	Colour		Year	2006
VIN Number	1GTHG35UX61107880	Registration	1306 TC	Mileage	657085
Customer Name	Wow factor Desserts	Invoice Date	September 2, 2025		
Customer Number		Payment Method	Cheque		
Description of work completed:					
Parts And Charges		Quantity	Unit Pricing		Total
New plugs		8.00	\$11.32		\$90.56
Air filter		1.00	\$25.00		\$25.00
Plug wires (set)		1.00	\$150.00		\$150.00
Electrical repairs, wire tuck to harness and fuse box clean up		1.00	\$600.00		\$600.00
Purchase new starter		1.00	\$271.20		\$271.20
New air mass sensor		1.00	\$114.00		\$114.00
Labour for tune up, fit new starter, air mass sensor and air filter		1.00	\$400.00		\$400.00
		Parts & Charges		\$1,650.76	
		Labour Charge		\$0.00	
		Sub Total		\$1,650.76	
		HST (13.00 %)		\$214.60	
		Discount		\$0.00	
		Total		\$1,865.36	
		Amount Paid		\$1,865.36	
		Balance Due		\$0.00	