



Invoice Number	A-201
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Vehicle Make	Nissan Kicks	Colour		Year	2025
VIN Number	3N8AP6BB5SL329062	Registration	DEVV 064	Mileage	16295
Customer Name	Carnetwork inc.	Invoice Date	September 29, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$80.00	\$80.00

Parts & Charges	\$80.00
Labour Charge	\$0.00
Sub Total	\$80.00
HST (13.00 %)	\$10.40
Discount	\$0.00
Total	\$90.40
Amount Paid	\$90.40
Balance Due	\$0.00