



Invoice Number	A-212
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Vehicle Make	VW Gulf	Colour		Year	2018
VIN Number	3VW117AU4KM523076	Registration	DEFH 112	Mileage	139390
Customer Name	Amalux	Invoice Date	October 2, 2025		
Customer Number	437-349-7495	Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$120.00	\$120.00

Parts & Charges	\$120.00
Labour Charge	\$0.00
Sub Total	\$120.00
HST (13.00 %)	\$15.60
Discount	\$0.00
Total	\$135.60
Amount Paid	\$135.60
Balance Due	\$0.00