



Invoice Number	A-242
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Vehicle Make	Toyota Rav-4	Colour	White	Year	2025
VIN Number	2T3R1RFV05C510814	Registration	DEVV 065	Mileage	19633
Customer Name	Carnetwork inc.	Invoice Date	October 14, 2025		
Customer Number	416-716-8494	Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
To dismount damage tyre and mount tyre from stock and balance	1.00	\$20.00	\$20.00
To rotate and balance tyres	3.00	\$20.00	\$60.00

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