



Invoice Number	A-267
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Vehicle Make	Nissan Qashqai	Colour		Year	2022
VIN Number	JN1BJ1BVANW350688	Registration	CXKR 042	Mileage	57975
Customer Name	Carnetwork inc.	Invoice Date	October 22, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Headlight bulb	1.00	\$12.00	\$12.00
To repair wire harness, replace connector and fit bulb	1.00	\$50.00	\$50.00
Connector	1.00	\$4.95	\$4.95

Parts & Charges	\$66.95
Labour Charge	\$0.00
Sub Total	\$66.95
HST (13.00 %)	\$8.70
Discount	\$0.00
Total	\$75.65
Amount Paid	\$75.65
Balance Due	\$0.00