



Invoice Number	A-298
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Vehicle Make	Ford Explorer	Colour		Year	2025
VIN Number	1FM4K8DH85GC13228	Registration	DEWA 717	Mileage	12191
Customer Name	Carnetwork inc.	Invoice Date	October 31, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Storage tyre size 255/65R18 Alloy rim	1.00	\$0.00	\$0.00
Winter tyre size 245/60R18 Steel rim	1.00	\$0.00	\$0.00
Tyre swap summer to winter	4.00	\$10.00	\$40.00

Parts & Charges	\$40.00
Labour Charge	\$0.00
Sub Total	\$40.00
HST (13.00 %)	\$5.20
Discount	\$0.00
Total	\$45.20
Amount Paid	\$45.20
Balance Due	\$0.00