R/T MAINE AUTO SERVICE
& PERFORMANCE LTD

ROMAINE
CONTACT: 2896542456

TREMAINE
CONTACT: 6476093577

Invoice Number	A-302

Vehicle Make	Honda CRV	Colour		Year	2026
VIN Number	2HKRS6H53TH209583	Registration	DFEP 925	Mileage	7379
Customer Name	Carnetwork inc.	Invoice Date	October 31, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	

Parts And Charges	Quantity	Unit Pricing	Total
To recharge battery	1.00	$35.00	$35.00
Winter package Steel rim	4.00	$92.00	$368.00
To mount and balance tyres	4.00	$20.00	$80.00
Storage tyre size 235/60R18 alloy rim	1.00	$0.00	$0.00
Winter package tyre	4.00	$113.00	$452.00
To inspection bar light harness for current discharge	1.00	$50.00	$50.00
Winter tyre size 235/60R18 steel rim	1.00	$0.00	$0.00

Parts & Charges	$985.00
Labour Charge	$0.00
Sub Total	$985.00
HST (13.00 %)	$128.05
Discount	$0.00
Total	**$1,113.05**
Amount Paid	$1,113.05
Balance Due	**$0.00**