



Invoice Number	A-314
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Vehicle Make	Nissan Rogue	Colour		Year	2024
VIN Number	JN8BT3AB6RW437887	Registration	DCFC 621	Mileage	88656
Customer Name	Carnetwork inc.	Invoice Date	November 4, 2025		
Customer Number	416-716-8494	Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Winter size 235/65R17 steel rim	1.00	\$0.00	\$0.00
Storage size 235/65R17 alloy 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