R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE CONTACT: 2896542456
TREMAINE CONTACT: 6476093577

Invoice Number	A-317

Vehicle Make	Nissan Rogue	Colour		Year	2024
VIN Number	JN8BT3AB0RW425296	Registration	DAVV 298	Mileage	91221
Customer Name	Carnetwork inc.	Invoice Date	November 4, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	

Parts And Charges	Quantity	Unit Pricing	Total
Retighten front suspension, inspect wheels	1.00	$30.00	$30.00
To repair right front tyre	1.00	$20.00	$20.00
Check abnormal noise coming from front of vehicle	1.00	$50.00	$50.00

Parts & Charges	$100.00
Labour Charge	$0.00
Sub Total	$100.00
HST (13.00 %)	$13.00
Discount	$0.00
Total	**$113.00**
Amount Paid	$113.00
Balance Due	**$0.00**