

R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE

CONTACT: 2896542456

TREMAINE

CONTACT: 6476093577



Invoice Number	A-341
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Vehicle Make	Honda Crv	Colour		Year	2026
VIN Number	2HKRS6H52TH208747	Registration	DFEP 951	Mileage	9883
Customer Name	Carnetwork inc.	Invoice Date	November 8, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Winter package steel rim	4.00	\$92.00	\$368.00
Winter package tyres	4.00	\$108.00	\$432.00
Storage tyre size 235/60R18 allor rim	1.00	\$0.00	\$0.00
Winter tyres size 235/60R18 steel rim	1.00	\$0.00	\$0.00
To mount and balance tyres	4.00	\$20.00	\$80.00

Line Total	\$880.00
Labour Charge	\$0.00
Sub Total	\$880.00
HST (13.00 %)	\$114.40
Total Before Discount	\$994.40
Discount	\$0.00
Total	\$994.40
Amount Paid	\$994.40
Balance Due	\$0.00