



Invoice Number	A-344
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Vehicle Make	Nissan Leaf	Colour		Year	2023
VIN Number	1N4CZ1CV0PC551950	Registration	CVPY 433	Mileage	45723
Customer Name	Carnetwork inc.	Invoice Date	November 10, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Storage size 215/50R17 alloy rim	1.00	\$0.00	\$0.00
Tyre swap summer to winter	4.00	\$10.00	\$40.00
Winter size 215/50R17 steel rim	1.00	\$0.00	\$0.00
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