



Invoice Number		A-348			
Vehicle Make	Nissan Rogue	Colour		Year	2023
VIN Number	JN8BT3CB9PW198149	Registration	CYNR 047	Mileage	46490
Customer Name	Carnetwork inc.	Invoice Date	November 11, 2025		
Customer Number		Payment Method	Cheque		
Description of work completed:					
Parts And Charges		Quantity	Unit Pricing		Total
Winter size 225/65R17 steel rim		1.00	\$0.00		\$0.00
Oil change		1.00	\$80.00		\$80.00
Tyre swap summer to winter		4.00	\$10.00		\$40.00
Storage size 235/55R19 alloy rim		1.00	\$0.00		\$0.00
Cabin filter		1.00	\$18.00		\$18.00
To fit air and cabin filter		1.00	\$20.00		\$20.00
Air filter		1.00	\$24.72		\$24.72
		Parts & Charges		\$182.72	
		Labour Charge		\$0.00	
		Sub Total		\$182.72	
		HST (13.00 %)		\$23.75	
		Discount		\$0.00	
		Total		\$206.47	
		Amount Paid		\$206.47	
		Balance Due		\$0.00	