



Invoice Number		A-355			
Vehicle Make	Toyota Rav-4	Colour		Year	2025
VIN Number	2T3BWRFV7SW266726	Registration	DEPY 783	Mileage	44145
Customer Name	Carnetwork inc.	Invoice Date	November 12, 2025		
Customer Number	416-716-8494	Payment Method	Cheque		
Description of work completed:					
Parts And Charges		Quantity	Unit Pricing		Total
Winter package steel rims		4.00	\$78.00		\$312.00
Winter size 225/65R17 steel rim		1.00	\$0.00		\$0.00
Winter package tyres		4.00	\$100.00		\$400.00
To fit and balance tyres		4.00	\$20.00		\$80.00
Storage size 225/65R17 alloy rim		1.00	\$0.00		\$0.00
Oil change		1.00	\$80.00		\$80.00
To supply and fit valve stem		4.00	\$5.00		\$20.00
		Parts & Charges		\$892.00	
		Labour Charge		\$0.00	
		Sub Total		\$892.00	
		HST (13.00 %)		\$115.96	
		Discount		\$0.00	
		Total		\$1,007.96	
		Amount Paid		\$1,007.96	
		Balance Due		\$0.00	