



Invoice Number	A-365
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Vehicle Make	Mercedes Benz GLC	Colour		Year	2019
VIN Number	WDC0G4KB4KV129327	Registration	CHEX 144	Mileage	58299
Customer Name	Carnetwork inc.	Invoice Date	November 14, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Storage size 235/55R19 alloy rim	1.00	\$0.00	\$0.00
Tyre swap summer to winter	4.00	\$10.00	\$40.00
Winter 235/55R19 alloy 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