R/T MAINE AUTO SERVICE
& PERFORMANCE LTD

ROMAINE
CONTACT: 2896542456
TREMAINE
CONTACT: 6476093577

Invoice Number	A-368

Vehicle Make	Ford Connect	Colour		Year	2022
VIN Number	NM0LS7S26N1524640	Registration	BR 10659	Mileage	101293
Customer Name	Carnetwork inc.	Invoice Date	November 14, 2025		
Customer Number		Payment Method	Cheque		

Description of work completed:	

Parts And Charges	Quantity	Unit Pricing	Total
Tyre swap summer to winter	4.00	$10.00	$40.00
winter size 215/55R16 steel rim	1.00	$0.00	$0.00
Oil change	1.00	$80.00	$80.00
Scan code P0400	1.00	$0.00	$0.00
Storage size 215/65R16 steel rim	1.00	$0.00	$0.00
Engine check light scan clear and reset system	1.00	$50.00	$50.00

Parts & Charges	$170.00
Labour Charge	$0.00
Sub Total	$170.00
HST (13.00 %)	$22.10
Discount	$0.00
Total	**$192.10**
Amount Paid	$192.10
Balance Due	**$0.00**