



Invoice Number	A-436
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Vehicle Make	Nissan Rogue	Colour		Year	2023
VIN Number	5N1AT3AB6PC689799	Registration	CYEM 041	Mileage	145670
Customer Name	Carnetwork inc.	Invoice Date	December 5, 2025		
Customer Number	416-716-8494	Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Reapir left rear tyre	1.00	\$20.00	\$20.00
Repair left front tyre	1.00	\$20.00	\$20.00

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