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|----------------|-------|
| Invoice Number | A-473 |
|----------------|-------|

|                 |                   |                |                   |         |        |
|-----------------|-------------------|----------------|-------------------|---------|--------|
| Vehicle Make    | Nissan Rogue      | Colour         |                   | Year    | 2021   |
| VIN Number      | 5N1AT3AA5MC727753 | Registration   | CRWC<br>305       | Mileage | 100106 |
| Customer Name   | Carnetwork inc.   | Invoice Date   | December 18, 2025 |         |        |
| Customer Number | 416-716-8494      | Payment Method | Cheque            |         |        |

|                                |                   |
|--------------------------------|-------------------|
| Description of work completed: | Out of commission |
|--------------------------------|-------------------|

| Parts And Charges                                        | Quantity | Unit Pricing | Total    |
|----------------------------------------------------------|----------|--------------|----------|
| Scan diagnose and clear check light, clean mass air flow | 1.00     | \$100.00     | \$100.00 |

|                    |                 |
|--------------------|-----------------|
| Parts & Charges    | \$100.00        |
| Labour Charge      | \$0.00          |
| Sub Total          | \$100.00        |
| HST ( 13.00 %)     | \$13.00         |
| Discount           | \$0.00          |
| <b>Total</b>       | <b>\$113.00</b> |
| Amount Paid        | \$113.00        |
| <b>Balance Due</b> | <b>\$0.00</b>   |