

R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE

CONTACT: 2896542456

TREMAINE

CONTACT: 6476093577



Invoice Number	A-511
----------------	-------

Vehicle Make	VW Tiguan	Colour		Year	2022
VIN Number	3VV8B7AX7NM052216	Registration	DFEJ 188	Mileage	79398
Customer Name	Carnetwork inc.	Invoice Date	January 3, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
--------------------------------	--

Parts And Charges	Quantity	Unit Pricing	Total
Repair front left tyre	1.00	\$20.00	\$20.00
Line Total			\$20.00
Labour Charge			\$0.00
Sub Total			\$20.00
HST (13.00 %)			\$2.60
Total Before Discount			\$22.60
Discount			\$0.00
Total			\$22.60
Amount Paid			\$22.60
Balance Due			\$0.00