

R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE

CONTACT: 2896542456

TREMAINE

CONTACT: 6476093577



Invoice Number	A-533
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Vehicle Make	Nissan Qashqai	Colour	Black	Year	2022
VIN Number	JN1BJ1BW6NW483479	Registration	CWYL 761	Mileage	94292
Customer Name	Carnetwork inc.	Invoice Date	January 16, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Repair left front tyre	1.00	\$20.00	\$20.00
To supply and fit key fab battery	1.00	\$10.00	\$10.00
Right front Hi-beam light not working	1.00	\$0.00	\$0.00
Right hi-beam light wire connector	1.00	\$4.99	\$4.99
Head light bulb	1.00	\$10.00	\$10.00
To rotate tyres	4.00	\$10.00	\$40.00
Left and right front control arm damage need replacing causing	1.00	\$0.00	\$0.00
tyres to be worn badly.	1.00	\$0.00	\$0.00
To repair harness and fit new connector	1.00	\$50.00	\$50.00

Line Total	\$134.99
Labour Charge	\$0.00
Sub Total	\$134.99
HST (13.00 %)	\$17.55
Total Before Discount	\$152.54
Discount	\$0.00

Total	\$152.54
Amount Paid	\$152.54
Balance Due	\$0.00