



Invoice Number	A-545
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Vehicle Make	Volvo XC90	Colour		Year	2010
VIN Number	YV4982CZ8A1540419	Registration	CYTP 677	Mileage	116052
Customer Name	Ada Ruzza	Invoice Date	January 20, 2026		
Customer Number		Payment Method	Cash		

Description of work completed:	Parts (sirius Inv# 139367)
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Parts And Charges	Quantity	Unit Pricing	Total
Rear brake pads	1.00	\$50.00	\$50.00
Sirius invoice # 139367	1.00	\$0.00	\$0.00
Rear brake rotors	2.00	\$56.50	\$113.00

Parts & Charges	\$163.00
Labour Charge	\$0.00
Sub Total	\$163.00
HST (13.00 %)	\$21.19
Discount	\$0.00
Total	\$184.19
Amount Paid	\$184.19
Balance Due	\$0.00