



Invoice Number	A-571
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Vehicle Make	Nissan Rogue	Colour		Year	2024
VIN Number	JN8BT3ABXRW421059	Registration	DAVV 257	Mileage	118492
Customer Name	Carnetwork inc.	Invoice Date	January 28, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Purchase new battery	1.00	\$188.00	\$188.00
To test charge system and alternator	1.00	\$100.00	\$100.00
To fit new battery	1.00	\$20.00	\$20.00
Parts & Charges			\$308.00
Labour Charge			\$0.00
Sub Total			\$308.00
HST (13.00 %)			\$40.04
Discount			\$0.00
Total			\$348.04
Amount Paid			\$348.04
Balance Due			\$0.00