



Invoice Number	A-638
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Vehicle Make	Toyota Rav-4	Colour	White	Year	2025
VIN Number	2T3R1RFV05C510814	Registration	DEVV 065	Mileage	19633
Customer Name	Carnetwork inc.	Invoice Date	February 23, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$80.00	\$80.00
Right front maker light bulb blown	1.00	\$0.00	\$0.00
Peanut bulb	1.00	\$4.00	\$4.00
To fit marker light	1.00	\$7.00	\$7.00
To fit cabin filter	1.00	\$10.00	\$10.00
Cabin filter	1.00	\$18.00	\$18.00

Parts & Charges	\$119.00
Labour Charge	\$0.00
Sub Total	\$119.00
HST (13.00 %)	\$15.47
Discount	\$0.00
Total	\$134.47
Amount Paid	\$134.47
Balance Due	\$0.00