



Invoice Number	A-642
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Vehicle Make	Nissan Rogue	Colour		Year	2024
VIN Number	JN8BT3AB8RW424221	Registration	DAVV 294	Mileage	112080
Customer Name	Carnetwork inc.	Invoice Date	February 24, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
To secure under carriage cover	1.00	\$20.00	\$20.00
Clips	6.00	\$3.00	\$18.00
Right rear tyre repair	1.00	\$20.00	\$20.00

Parts & Charges	\$58.00
Labour Charge	\$0.00
Sub Total	\$58.00
HST (13.00 %)	\$7.54
Discount	\$0.00
Total	\$65.54
Amount Paid	\$65.54
Balance Due	\$0.00