



Invoice Number	A-648
----------------	-------

Vehicle Make	Toyota Rav-4	Colour		Year	2025
VIN Number	2T3DWRFBV45W278809	Registration	DJSW 431	Mileage	9878
Customer Name	Carnetwork inc.	Invoice Date	February 26, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
--------------------------------	--

Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$80.00	\$80.00

Parts & Charges	\$80.00
Labour Charge	\$0.00
Sub Total	\$80.00
HST (13.00 %)	\$10.40
Discount	\$0.00
Total	\$90.40
Amount Paid	\$90.40
Balance Due	\$0.00