



Invoice Number	A-655
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Vehicle Make	Ford Connect	Colour		Year	2022
VIN Number	NM0LS7S2XN1519635	Registration	BP 33735	Mileage	74291
Customer Name	Carnetwork inc.	Invoice Date	March 2, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	Note front brake will need replacement at next service.
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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