



Invoice Number	A-754
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Vehicle Make	Toyota Rav-4	Colour		Year	2025
VIN Number	2T3B1RFV2SC530211	Registration	DFAA 050	Mileage	23974
Customer Name	Carnetwork inc.	Invoice Date	April 7, 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
Left rear tyre	1.00	\$20.00	\$20.00
Repair rear right tyre	1.00	\$20.00	\$20.00
Repair right front tyre	1.00	\$20.00	\$20.00

Parts & Charges	\$140.00
Labour Charge	\$0.00
Sub Total	\$140.00
HST (13.00 %)	\$18.20
Discount	\$0.00
Total	\$158.20
Amount Paid	\$158.20
Balance Due	\$0.00