



Invoice Number	A-760
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Vehicle Make	Honda Crv	Colour		Year	2026
VIN Number	2HKRS6H56TH217726	Registration	DHJM 400	Mileage	502
Customer Name	Carnetwork inc.	Invoice Date	May 1, 2026		
Customer Number	416-716-8494	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
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