



Invoice Number	A-775
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Vehicle Make	Toyota Rav-4	Colour		Year	2024
VIN Number	2T3B1RFV1RC428280	Registration	DCBY 293	Mileage	162115
Customer Name	Carnetwork inc.	Invoice Date	April 16, 2026		
Customer Number	416-716-8494	Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Dismount, mount and balance tyres	2.00	\$20.00	\$40.00
Tyres supplied from carntwork stock	1.00	\$0.00	\$0.00

Parts & Charges	\$40.00
Labour Charge	\$0.00
Sub Total	\$40.00
HST (13.00 %)	\$5.20
Discount	\$0.00
Total	\$45.20
Amount Paid	\$45.20
Balance Due	\$0.00