



Invoice Number	A-780
----------------	-------

Vehicle Make	Ford Maverick	Colour		Year	2024
VIN Number	3FTTW8F91PRB00246	Registration	BX 74758	Mileage	69208
Customer Name	Carnetwork inc.	Invoice Date	April 17, 2026		
Customer Number		Payment Method	Cheque		

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

Parts And Charges	Quantity	Unit Pricing	Total
Tyre swap of rim dismont mont and balance	4.00	\$20.00	\$80.00
Storage size 225/65R17 tyres only	1.00	\$0.00	\$0.00

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