

R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE

CONTACT: 2896542456

TREMAINE

CONTACT: 6476093577



Invoice Number	A-782
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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	April 17, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
To loosen front bumper to remove headlamp to replace bulb	1.00	\$50.00	\$50.00
Tyre swap winter to summer on rim	1.00	\$10.00	\$10.00
Driver side park light peanut bulb	1.00	\$6.00	\$6.00
Storage size 215/55R16 Steel rim	1.00	\$0.00	\$0.00
Rear brake pad	1.00	\$35.00	\$35.00
To fit front pads and rotors	2.00	\$100.00	\$200.00
Rear brake rotors	2.00	\$55.26	\$110.52

Line Total	\$411.52
Labour Charge	\$0.00
Sub Total	\$411.52
HST (13.00 %)	\$53.50
Total Before Discount	\$465.02
Discount	\$0.00
Total	\$465.02
Amount Paid	\$465.02

Balance Due	\$0.00
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