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|----------------|-------|
| Invoice Number | A-812 |
|----------------|-------|

|                 |                   |                |                |         |        |
|-----------------|-------------------|----------------|----------------|---------|--------|
| Vehicle Make    | Nissan Qashqai    | Colour         |                | Year    | 2023   |
| VIN Number      | JN1BJ1AW9PW103135 | Registration   | CYXM<br>089    | Mileage | 131803 |
| Customer Name   | Carnetwork inc.   | Invoice Date   | April 27, 2026 |         |        |
| Customer Number |                   | Payment Method | Cheque         |         |        |

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

| Parts And Charges      | Quantity | Unit Pricing | Total          |
|------------------------|----------|--------------|----------------|
| Repair right rear tyre | 1.00     | \$20.00      | \$20.00        |
| Parts & Charges        |          |              | \$20.00        |
| Labour Charge          |          |              | \$0.00         |
| Sub Total              |          |              | \$20.00        |
| HST ( 13.00 %)         |          |              | \$2.60         |
| Discount               |          |              | \$0.00         |
| <b>Total</b>           |          |              | <b>\$22.60</b> |
| Amount Paid            |          |              | \$22.60        |
| <b>Balance Due</b>     |          |              | <b>\$0.00</b>  |