



Invoice Number	A-828
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Vehicle Make	Toyota rav-4	Colour		Year	2025
VIN Number	2T3R1RFVXSC533386	Registration	DFVH 117	Mileage	9548
Customer Name	Carnetwork inc.	Invoice Date	April 30, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Repair left front 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
Total	\$22.60
Amount Paid	\$22.60
Balance Due	\$0.00