R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE
CONTACT: 2896542456

TREMAINE
CONTACT: 6476093577

Invoice Number	A-832

Vehicle Make	Ford Connect	Colour		Year	2022
VIN Number	NM0LS7S2XN1519635	Registration	BP 33735	Mileage	74291
Customer Name	Carnetwork inc.	Invoice Date	May 1, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	

Parts And Charges	Quantity	Unit Pricing	Total
Repair right 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**