



Invoice Number	A-835
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Vehicle Make	VW Tiguan	Colour		Year	2017
VIN Number	WVGNV7AX5HK010157	Registration	CXTB 335	Mileage	213410
Customer Name	Danny bilan	Invoice Date	May 1, 2026		
Customer Number		Payment Method	Cash		

Description of work completed:	Parts sold to customer.
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Parts And Charges	Quantity	Unit Pricing	Total
Cabin filter	1.00	\$18.00	\$18.00
Front pads	1.00	\$28.75	\$28.75
Air filter	1.00	\$18.00	\$18.00
Front rotor	2.00	\$48.74	\$97.48

Parts & Charges	\$162.23
Labour Charge	\$0.00
Sub Total	\$162.23
HST (13.00 %)	\$21.09
Discount	\$0.00
Total	\$183.32
Amount Paid	\$183.32
Balance Due	\$0.00