



Invoice Number	A-839
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Vehicle Make	Honda Crv	Colour		Year	2026
VIN Number	2HKRS6H54TH217725	Registration	DJSX 189	Mileage	101
Customer Name	Carnetwork inc.	Invoice Date	May 2, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Storage 236/60R18 steel rim	1.00	\$0.00	\$0.00
Tyre swap winter to summer	4.00	\$10.00	\$40.00
Parts & Charges			\$40.00
Labour Charge			\$0.00
Sub Total			\$40.00
HST (13.00 %)			\$5.20
Discount			\$0.00
Total			\$45.20
Amount Paid			\$45.20
Balance Due			\$0.00