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|----------------|-------|
| Invoice Number | A-852 |
|----------------|-------|

|                 |                   |                |             |         |       |
|-----------------|-------------------|----------------|-------------|---------|-------|
| Vehicle Make    | Honda CRV         | Colour         |             | Year    | 2026  |
| VIN Number      | 2HKRS6H50TH208763 | Registration   | DJSX<br>190 | Mileage | 13775 |
| Customer Name   | Carnetwork inc.   | Invoice Date   | May 6, 2026 |         |       |
| Customer Number | 416-716-8494      | Payment Method | Cheque      |         |       |

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

| Parts And Charges          | Quantity | Unit Pricing | Total          |
|----------------------------|----------|--------------|----------------|
| 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         |
| <b>Total</b>               |          |              | <b>\$45.20</b> |
| Amount Paid                |          |              | \$45.20        |
| <b>Balance Due</b>         |          |              | <b>\$0.00</b>  |