



Invoice Number	A-857
----------------	-------

Vehicle Make	Hyundai Tucson	Colour		Year	2017
VIN Number	KM8J3CA22HU490289	Registration	DAET 311	Mileage	83775
Customer Name	Carnetwork inc.	Invoice Date	May 7, 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
Oil change	1.00	\$80.00	\$80.00
Storage 215/65R17 steel rim	1.00	\$0.00	\$0.00

Parts & Charges	\$120.00
Labour Charge	\$0.00
Sub Total	\$120.00
HST (13.00 %)	\$15.60
Discount	\$0.00
Total	\$135.60
Amount Paid	\$135.60
Balance Due	\$0.00