R/T MAINE AUTO SERVICE & PERFORMANCE LTD

ROMAINE CONTACT: 2896542456

TREMAINE CONTACT: 6476093577

Invoice Number	A-881

Vehicle Make	Ford Maverick	Colour		Year	2023
VIN Number	3FTTW8F91PRB00246	Registration	BX 74758	Mileage	69208
Customer Name	Carnetwork inc.	Invoice Date	May 13, 2026		
Customer Number	416-716-8494	Payment Method	Cheque		

Description of work completed:	

Parts And Charges	Quantity	Unit Pricing	Total
Right front tyre repair	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**