



Invoice Number	A-898
----------------	-------

Vehicle Make	Toyota Carolla Cross	Colour		Year	2026
VIN Number	7MUAAABG6TV168850	Registration	DKED 551	Mileage	9650
Customer Name	Carnetwork inc.	Invoice Date	May 20, 2026		
Customer Number		Payment Method	Cheque		

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

Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$80.00	\$80.00
Repair right front tyre	1.00	\$20.00	\$20.00

Parts & Charges	\$100.00
Labour Charge	\$0.00
Sub Total	\$100.00
HST (13.00 %)	\$13.00
Discount	\$0.00
Total	\$113.00
Amount Paid	\$113.00
Balance Due	\$0.00