



Invoice Number	A-916
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Vehicle Make	Honda Crv	Colour		Year	2015
VIN Number	2HKRM4H7XFH104995	Registration	CESA 005	Mileage	227708
Customer Name	Carnetwork inc.	Invoice Date	May 30, 2026		
Customer Number		Payment Method	Cheque		

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Tyre swap winter to summer off rim	4.00	\$20.00	\$80.00
Storage 225/65R17 (tyres only)	1.00	\$0.00	\$0.00

Parts & Charges	\$80.00
Labour Charge	\$0.00
Sub Total	\$80.00
HST (13.00 %)	\$10.40
Discount	\$0.00
Total	\$90.40
Amount Paid	\$90.40
Balance Due	\$0.00