



Invoice Number	A-963
----------------	-------

Vehicle Make	Nissan Rogue	Colour		Year	2024
VIN Number	JN8BT3AB0RW425296	Registration	DAVV 298	Mileage	91221
Customer Name	Carnetwork inc.	Invoice Date	June 17, 2026		
Customer Number	416-716-8494	Payment Method			

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

Parts And Charges	Quantity	Unit Pricing	Total
Mount and balance tyres	2.00	\$20.00	\$40.00
Purchase new summer tyres	2.00	\$102.00	\$204.00

Parts & Charges	\$244.00
Labour Charge	\$0.00
Sub Total	\$244.00
HST (13.00 %)	\$31.72
Discount	\$0.00
Total	\$275.72
Amount Paid	\$275.72
Balance Due	\$0.00