



Invoice Number	A-997
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Vehicle Make	Honda Civic	Colour		Year	2023
VIN Number	2HGFE2&54PH100247	Registration	CXDV738	Mileage	183199
Customer Name	Victoria	Invoice Date	July 2, 2026		
Customer Number		Payment Method	Cash		

Description of work completed:	Parts sold to customer
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Parts And Charges	Quantity	Unit Pricing	Total
Rear rototrs	2.00	\$24.41	\$48.82
Front pads	1.00	\$50.00	\$50.00
Rear pads	1.00	\$50.00	\$50.00
Front rotors	2.00	\$35.48	\$70.96

Parts & Charges	\$219.78
Labour Charge	\$0.00
Sub Total	\$219.78
HST (13.00 %)	\$28.57
Discount	\$0.00
Total	\$248.35
Amount Paid	\$248.35
Balance Due	\$0.00