



Invoice Number	A-1015
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Vehicle Make	Honda Crv	Colour		Year	DJAM 848
VIN Number	2HKRS6H50TH234263	Registration	DJAM 848	Mileage	8546
Customer Name	Carnetwork inc.	Invoice Date	July 10, 2026		
Customer Number	416-716-8494	Payment Method			

Description of work completed:	
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Parts And Charges	Quantity	Unit Pricing	Total
Oil change	1.00	\$80.00	\$80.00

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