



Invoice Number	A-1034
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Vehicle Make	Honda CRV	Colour		Year	2026
VIN Number	2HKRS6H50TH208763	Registration	DJSX 190	Mileage	13775
Customer Name	Carnetwork inc.	Invoice Date	July 20, 2026		
Customer Number		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