

**R/T MAINE AUTO SERVICE
& PERFORMANCE LTD**
ROMAINE TREMAINE
CONTACT: 2896542456 CONTACT: 6476093577



Invoice Number	A-1035
----------------	--------

Vehicle Make	Honda Crv	Colour		Year	2026
VIN Number	2HKRS6H52TH208747	Registration	DFEP 951	Mileage	9883
Customer Name	Carnetwork inc.	Invoice Date	July 21, 2026		
Customer Number		Payment Method			

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

Parts And Charges	Quantity	Unit Pricing	Total
Repair rear left tyre	1.00	\$20.00	\$20.00
Battery and charge system test	1.00	\$75.00	\$75.00
Battery	1.00	\$188.00	\$188.00
To fit new battery	1.00	\$25.00	\$25.00

Parts & Charges	\$308.00
Labour Charge	\$0.00
Sub Total	\$308.00
HST (13.00 %)	\$40.04
Discount	\$0.00
Total	\$348.04
Amount Paid	\$348.04
Balance Due	\$0.00