

Invoice

INVOICE NO. INV-2026-000017	DATE 2026-07-17	DUE 2026-08-16	CUSTOMER ID cust_9539
From Summit Ashford Inc. 2979 Copperline Street Ottawa, ON +1 922-555-3569 billing@summitashfordinc.example www.summitashfordinc.example		Bill To Vireo Labs	

Description	Qty	Unit Cost	Amount
SKU-99509 — Diagnostic and repair labour	7.5	\$149.35	\$1,120.13
BP-61688 — Ceramic brake pad set, front	384	\$89.05	\$34,195.20
SKU-83925 — Diagnostic and repair labour	7	\$98.59	\$690.13
BP-39437 — Ceramic brake pad set, front	155	\$107.83	\$16,713.65
SKU-67990 — Shop supplies & disposal	460	\$21.22	\$9,761.20
BP-71593 — Ceramic brake pad set, front	268	\$102.31	\$27,419.08
BP-5414 — Ceramic brake pad set, front	223	\$81.97	\$18,279.31
OF-40689 — Synthetic oil filter	326	\$19.47	\$6,347.22
BP-48672 — Ceramic brake pad set, front	248	\$131.47	\$32,604.56

Subtotal	\$147,130.48
HST (13%)	\$19,126.96
Total	\$166,257.44

Registration Numbers — GST : 361293272RT0001

Thank you for your business!