



# INVOICE

# 1145

Date: Apr 5, 2023

**Balance Due: \$1,383.90**

**Motion Auto**  
5817 97 Street NW  
T6E 3J2  
Edmonton, AB

Bill To:  
**Torro Automotive**

2012 Fiskar Karma  
VIN:YH4K10BA7CA000030  
KM:57,340

Item	Quantity	Rate	Amount
<b>Out of province inspection</b>	1	\$150.00	\$150.00
<b>Oil change</b>	1	\$140.00	\$140.00
<b>2 Nitto Invo 255/35/22 front tires installed</b>	2	\$480.00	\$960.00
<b>Mount and balance 2 front tires</b>	1	\$60.00	\$60.00
<b>Tire enviro fee</b>	2	\$4.00	\$8.00
		Subtotal:	\$1,318.00
		Tax (5%):	\$65.90
		Total:	\$1,383.90

Notes:

Please like our instagram page @MotionAutoYEG  
Leave a review of your experience on our google reviews!

Terms:

GST#744904335  
Customer responsible for re torquing wheels after 150km