



Francisco Auto Repair Ltd.
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GST/HST: 790802029

Invoice #000313

Issue date
Sep 3, 2026

541-1
SEP

2014 Dodge Ram 1500 Sport

Paid.

2014 Dodge Ram 1500 Sport S/N **1C6RR7MT5ES161358**

Lifters Replacement

Oil Change

Customer

817847 AB Ltd

Invoice Details

PDF created September 3, 2026

\$2,625.00

Service date September 3, 2026

Payment

Due September 3, 2026

\$2,625.00

Items	Quantity	Price	Amount
Parts and Labour	1	\$2,500.00	\$2,500.00
Subtotal			\$2,500.00
GST			\$125.00

Total Paid

\$2,625.00

Payments

Sep 3, 2026 (Other)

\$2,625.00



View online

To view your invoice go to <https://squareup.com/u/qCcUpbOu>

Or open the camera on your mobile device and place the QR code in the camera's view.

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