



Francisco Auto Repair Ltd.
2433 51 Ave SE
Calgary, AB T2C0A2 Canada
franciscoautoyyc@outlook.com | (825) 747-4259
GST/HST: 790802029

Invoice #000338

Issue date
Oct 5, 2026

*E05-1
NDV*

2022 Dodge Ram 1500 Sport

2022 Dodge Ram 1500 Sport S/N 1C6RRffgxnn311425

Tensioner Replacement
Spark Plugs Replacement
Belt Replacement

Customer

817847 AB Ltd
dhaliwall743@gmail.com
(403) 630-1904

Invoice Details

PDF created October 5, 2026
\$1,470.00
Service date September 3, 2026

Payment

Due October 5, 2026
\$1,470.00

Items	Quantity	Price	Amount
Parts and Labour	1	\$1,400.00	\$1,400.00
Subtotal			\$1,400.00
GST			\$70.00

Total Due **\$1,470.00**



Pay online

To pay your invoice go to <https://squareup.com/u/9Y6xFgxN>
Or open the camera on your mobile device and place the QR code in the camera's view.