Invoice



Date Invoice No. 03/16/16 189

4212 GLENCOE AVE MARINA DEL REY, CA 90292

O: 310-822-2600 F: 310-822-2606 www.rnrllc.com

Bill To			

Year/ Make / Model		Serial or VIN #		Miles or KM	
	1968 FERRARI 206 GT DINO	00120		7240KM	
Item	Description	Quantity	Rate	Amount	
LABOR 2	ORGANIZE PARTS FOR PLATING AND CHROME	1.5	85.00	127.50	
R&D	PHOTOGRAPH PARTS THAT WILL GO TO CHROME, SANDBLASTING/POWDERCOATING, AND PHOTOGRAPH WIRING OF GAUGE CLUSTER	1.75	75.00	131.25	
LABOR 1	DISASSEMBLE GAUGE CLUSTER, POLISH INTERIOR DOOR HANDLE PLATES AND LICENSE PLATE LIGHT HOUSING	1.75	89.00	155.75	
R&D	DOCUMENT WIRING WITH MATICULOUS PHOTOGRAPHY AND PACKAGE EACH GAUGE TO HAVE SHIPPED OUT	6	75.00	450.00	
LABOR 2	CLEAN SWAY BAR LINKAGES/BUSHINGS AND WIRE HARNESS	2.25	85.00	191.25	
LABOR 2	MASK AND SCUFF STEERING RACK, GEAR SELECTOR BOX AND SHAFT	2.25	85.00	191.25	
LABOR 1	PAINT STEERING RACK, GEAR SLECTOR BOX AND SHAFT	1.25	89.00	111.25	
LABOR 1	REFINISH STEERING JOINT	1	89.00	89.00	
LABOR 2	PREP GAS TANKS FOR PAINT	1	85.00	85.00	
LABOR 2	STRIP AND PREP OIL RESERVIOR FOR PAINT, CLEAN CONNECTIONS FOR COOLAND LINES AND FUEL LINES	3.5	85.00	297.50	
LABOR 1	REFINISH CONNECTIONS FOR COOLANT LINES AND FUEL LINES	1	89.00	89.00	
LABOR 2	ORGANIZE AND CATEGORIZE HOSES	1	85.00	85.00	
LABOR 2	PREP AND MASK BELL HOUSING FOR PAINT	3.5	85.00	297.50	
LABOR 1	PAINT ALL THREE BELL HOUSING COMPONENTS AND OIL RESERVIOR	1.25	89.00	111.25	
LABOR 2	SCUFF BLOWER MOTOR FOR PAINT AND RUN ELECTRICAL TEST TO BE SURE IT WORKS	0.75	85.00	63.75	
LABOR 1	PAINT BLOWER MOTOR AND OIL RESERVIOR WITH FIRST COAT	0.75	89.00	66.75	
LABOR 2	PAINT STRIP LEFT OVER BONDO FROM BODY PANELS THAT WAS RETURNED FROM THE SAND BLASTERS	2	85.00	170.00	
LABOR 2	CLEAN AND STRIP PAINT FROM PEDAL BOX, REMOVE PEDAL SENSOR, PREP AND MASK PEDALS FOR PAINT	4.25	85.00	361.25	
			Subtotal	\$4,355.00	
			Sales Tax (9.0%)	\$8.55	
			Total		
Page 1			Balance Due	\$4,363.55	

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Serial or V	JIN #	Miles or KM	
00120		7240KM	
tity	Rate	Amount	
0.5	89.00	44.50	
2	85.00	170.0	
3.25	89.00	289.2	
0.75	85.00	63.7	
0.5	89.00	44.5	
	95.00	95.00	
6.75	85.00	573.7	
Su	ubtotal	\$4,355.0	
		\$8.5	
		\$4,363.5	
		\$4,363.5	
	To	Sales Tax (9.0%) Total Balance Due	