



# Invoice

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Date	Invoice No.
10/25/16	316

Bill To

Year/ Make / Model		Serial or VIN #		Miles or KM
206 DINO		S/N 00120		
Item	Description	Quantity	Rate	Amount
BODY WORK 2	PREPARE AND REINFORCE SPARE TIRE TUB SUPPORT PANEL. PREPARE AND REPAIR LEFT FRONT FLOOR INSIDE OF WHEELWELL. PREPARE AND REPAIR CRACKS IN RIGHT REAR WHEELWELL.	4.5	89.00	400.50
MATERIALS	4 SQ FEET OF GLASS MAT, RESIN, MASKING PAPER, TAPE, 1 FOOT 80 GRIT ROLL, 80 GRIT DA		160.00	160.00T
BODY WORK 2	INITIAL REPAIRING OF FLOORBOARD AREAS. CLEAR OUT BAD RUST AND ROTTED GLASS ALONG DOOR STEP PLATES.	2	89.00	178.00
MATERIALS	80 GRIT DA (2) PCS.		0.00	0.00T
BODY WORK 2	REMOVE RUST ALONG DOOR STEP/GLASS SEAM. ACID TREAT METAL. MEASURE AND CUT GLASS MAT TO RE-COVER SEAM. PREPARE AND REPAIR SEAM AREA, SCUFF, CLEAN AND APPLY RESIN WITH GLASS MAT.	2.75	89.00	244.75
MATERIALS	3 SQ. FEET GLASS MAT, RESIN, MASKING PAPER, 80 GRIT DA (2 PCS.), METAL PREP RUST CONVERTER.		170.00	170.00T
BODY WORK 2	PREPARE THE REMAINING FLOORBOARDS FOR REINFORCMENT AND TUNNEL REPAIR. MEASURE AND CUT GLASS MAT. CLEAN AND SCUFF AREAS AND APPLY RESIN AND GLASS MAT. CLEAN UP ALL AREAS.	2.75	89.00	244.75
MATERIALS	6 SQ. FEET GLASS MAT, RESIN, MASKING PAPER, 80 GRIT SANDPAPER, 1 FOOT 80 GRIT ROLL, BRUSH.		190.00	190.00T
BODY WORK 2	CLEAN UP GLASS REPAIRS, SQUARE UP CORNERS, SAND EVEN ALL EDGES. CLEAR OUT AND CLEAN EXCESS GLASS.	4	89.00	356.00
MATERIALS	80 GRIT ROLL (1 FOOT), 80 GRIT DA (4 PCS.), 150 GRIT ROLOC DISK.		45.00	45.00T

Subtotal	\$1,989.00
Sales Tax (9.0%)	\$50.85
<b>Total</b>	<b>\$2,039.85</b>
<b>Balance Due</b>	<b>\$2,039.85</b>