



Invoice

4212 GLENCOE AVE
 MARINA DEL REY, CA 90292
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Date	Invoice No.
12/03/17	472

Bill To

Year/ Make / Model		Serial or VIN #		Miles or KM
1968 206 GT DINO		00120		65047 KM
Item	Description	Quantity	Rate	Amount
MATERIALS	MAR-GLASS RE-ENFORCED FILLER	2	92.00	184.00T
MATERIALS	USC-METAL FILLER		52.00	52.00T
MATERIALS	3M PLATINUM PLUS BODY FILLER	2	78.00	156.00T
MATERIALS	80 GRIT DA-SANDPAPER		35.00	35.00T
MATERIALS	80 GRIT (3 INCH) SANDPAPER		28.00	28.00T
MATERIALS	80 GRIT LONGBOARD SANDPAPER		125.00	125.00T
MATERIALS	MASKING TAPE (3/4, 1 1/2) 3M: GREEN, YELLOW, SMART ORANGE MASKING TAPE		70.00	70.00T
MATERIALS	MASKING PAPER (18 IN., 36 IN., 6 IN., 12 IN.)		300.00	300.00T
MATERIALS	PLASTIC WRAP		67.00	67.00T
MATERIALS	RAZOR BLADES		8.00	8.00T
MATERIALS	SELF-ETCHING PRIMER		18.00	18.00T
MATERIALS	3M ADHESIVE PANEL BOND		150.00	150.00T
			Subtotal	\$1,193.00
			Sales Tax (9.5%)	\$113.34
			Total	\$1,306.34
			Balance Due	\$1,306.34