## Invoice

## Rex Nguyen Restorations

Date Invoice No. 01/10/19 610

2321 Pontius Avenue W. Los Angeles, CA 90064

P: 310.822.2600 | F: 310.822.2606

www.rnrllc.com

Bill To			

Year/ Make / Model		Serial or VIN #		Miles or KM
	1968 206 GT DINO	01	20	
Item	Description	Quantity	Rate	Amount
RNR Transport	VEHICLE TRANSPORTATION VIA ENCLOSED TRAILER FROM SHOWTIME TO RNR		250.00	250.00
LABOR 1	PREP/MASK EXTERIOR & INTERIOR PAINT FOR PAINT AND UNDERCOAT. DETAOL /REMOVE OVER SPRAYS & GREASE FROM SUSPENSION. MASK COMPLETE SUSPENSION. PREP AND SAND COMPLETE TUBULAR CHASIS FOR CHASIS BLACK FINISH. PREP SERIAL NUMBER FOR PERIOD CORRECT MASKING.	12	89.00	1,068.00
MATERIALS	MASKING TAPE, MASKING PAPER, PLASTIC, PAINT, RAZOR BLADES, FOIL, MICROFIBER TOWELS, RUBBER CONDITIONER		110.00	110.00T
LABOR 1	PREP / CLEAN FRONT & REAR WINDSHIELD, CONDITION RUBBER SEAL, RECONDITION CHROME.	3	89.00	267.00
LABOR 1	INSTALL FRONT& REAR WINSHIELD.	6	89.00	534.00
MATERIALS	RUBBER CONDITIONER, MICROFIBER TOWELS, STEEL WOOL.		30.00	30.00T
LABOR 1	REFINISH COMPLETE INTERIOR TRUNK COMPARTMENT, ENGINE COMPARTMENT, AND FRONT BONET AREA TO A TRIM BLACK FINISH.	7	89.00	623.00
PARTS AND MATERIAL PURCHASE	1 GALLON OF TRIM BLACK PAINT, 1 GALLON OF REDUCER, MIXING CUPS, MIXING STICKS, STRAINERS, THINNERS, LINT FREE CLOTHS, PAPER TOWELS, MICROFIBERS, PPS CUP LINERS, PPS 1.4 MM SPRAY NOZZLE, RESPIRATOR FILTERS, RESPIRATOR		280.00	280.00T
LABOR 1	PROTECTIVE LENS.  UNMASK AREAS FOR HEADLINER INSTALLATION AND FRONT / REAR GLASS INSTALLATION.	0.5	89.00	44.50
LABOR 1	PRE-INSTALL COMPLETE WIRE HARNESS THROUGHOUT VEHICLE.	2.5	89.00	222.50
PARTS AND MATERIAL PURCHASE	PERIOD CORRECT WHITE-ISH / GRAY-ISH HEADLINER AND SIDE PANEL VINYL (3 YDS OF MATERIAL)		270.00	270.00T
UPHOLSTERY	REMOVE OLD VINYL & ADHESIVE FROM PILLARS,	4.5	89.00	400.50
			Subtotal	\$4,979.00
			Sales Tax (9.5%)	\$89.92
			Total	
	Page 1		Balance Due	\$5,068.92

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Year/ Make / Model		Serial o	r VIN #	Miles or KM
1968 206 GT DINO		0120		
Item	Description	Quantity	Rate	Amount
DA DTO AND	RECOVER WITH NEW VINYL, CLEAN CHROME AND PLASTIC COVER LIGHT.		050.50	050 507
PARTS AND MATERIAL PURCHASE	HEADLINER, THREAD, ADHESIVE, PERFORATION		256.50	256.50T
UPHOLSTERY	PREP HEADLINER TO BE STITCHED, INSTALL HEADLINER TO VEHICLE.	7	89.00	623.00
			Subtotal	\$4,979.00
			Colon Toy (0 Eg/)	
			Sales Tax (9.5%)	\$89.92
			Total	\$5,068.92
	Page 2		Balance Due	\$5,068.92