Invoice



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Date	Invoice No.
01/15/19	616

Bill To

Year/ Make / Model		Serial or VIN #		Miles or KM
1968 206 GT DINO		0120		
Item	Description	Quantity	Rate	Amount
LABOR 1	UNMASK VEHICLE , RELOCATE VEHICLE TO UPHOLSTERY DEPARTMENT AS NECESSARY	1	89.00	89.00
LABOR 1	PRE-MOCK TRUNK COMPARTMENT FOR UPHOLSTERY WORK, PRE-MOCK INTERIOR PANELS FOR UPHOLSTERY WORK.	0.5	89.00	44.50
LABOR 1	SORT MISC. PARTS FOR INSTALLATION FOR INTERIOR (PEDAL BOX, SHIFT HOUSING ACCELERATOR PEDAL, HAND BRAKE, STEERING COLUMN, BLOWER VENTS, STEERING WHEEL, ETC.)	0.25	89.00	22.25
LABOR 1	CONTINUE DETAILING ENGINE HARDWARE / COMPONENTS.	1	142.00	142.00
UPHOLSTERY	FABRICATE SUNVISORS WITH PLAIN VINYL	4	89.00	356.00
UPHOLSTERY	INSTALL NEW FOAM TO DRIVER AND PASSENGER ROCKERS, RECOVER WITH DINO VINYL, INSTALL NEW FOAM TO FIRE WALL AND RECOVER WITH DINO VINYL, RECOVER DRIVER AND PASSENGER FLOOR SEAT BASE WITH DINO VINYL.	7.5	89.00	667.50
MATERIALS	FOAM, ADHESIVE, THREAD, THINNERS, BLADES, HARDWARE.		134.75	134.75T
PARTS AND MATERIAL PURCHASE	CAM COVER NUTS, BOLTS, LACQUER THINNER, MICROFIBER TOWELS.		45.00	45.00T
			Subtotal	\$1,501.00
			Sales Tax (9.5%)	\$17.08
			Total	\$1,518.08
			Balance Due	\$1,518.08