



Rex Nguyen Restorations

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Invoice

Date	Invoice No.
01/22/19	619

Bill To

Year/ Make / Model		Serial or VIN #		Miles or KM
1968 206 GT DINO		00120		
Item	Description	Quantity	Rate	Amount
UPHOLSTERY	REMOVE DASH APART, REMOVE OLD VINYL, CLEAN OLD FOAM AND ADHESIVE, INSTALL SEAT BACK PANELS, INSTALL SEAT RUNNERS	4.5	89.00	400.50
PARTS AND MATERIAL PURCHASE	TRIM SCREWS, TRIM WASHERS		5.00	5.00T
UPHOLSTERY	RECOVER PANEL, ACELERATOR PEDAL COVER, RE-COVER PANEL TOP OF FRONT WALL BY CLUTCH AND BRAKE PEDALS, INSTALL DRIVER AND PASSENGER AIRVENTS.	3.5	89.00	311.50
LABOR 1	FABRICATE SKELETON FOR DASH FIBERGLASS MOLD, FIBERGLASS DASH TO PERIOD CORRECTNESS.	4	89.00	356.00
PARTS AND MATERIAL PURCHASE	WELDING WIRE, SUPER GLUE, FIBERGLASS MATT, FIBERGLASS RESIN, FIBERGLASS HARDENER, APPLICATION BRUSHES, MIXING CUPS, MIXING STICKS, MASKING TAPE, MASKING PAPER, FOIL, SAND PAPER, CUT-OFF BLADES, STEEL WIRE, MDF WOOD BOARD, MAGNETS, HINGES, INSULATION TAR PAPER.		175.00	175.00T

Subtotal	\$1,248.00
Sales Tax (9.5%)	\$17.10
Total	\$1,265.10
Balance Due	\$1,265.10