Invoice

Rex Nguyen Restorations

Date Invoice No. 02/05/19 629

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		00120		7238
Item	Description	Quantity	Rate	Amount
PARTS AND MATERIAL PURCHASE	FURNISHED 12x6 EMIR CARPET V27/5C DESERT NIGHT		1,036.80	1,036.80T
SHIPPING MISC SERVICE	INBOUND FREIGHT CA CARPET STEWARDSHIP ASSESSMENT: 8yds @		145.00 2.80	145.00T 2.80
PARTS AND MATERIAL	\$.35/YD. PERIOD STYLE COOLANT HOSE (50 FT OF HOSE)		600.00	600.00T
PURCHASE PARTS AND MATERIAL PURCHASE	FLOOR INSULATION MATING		45.00	45.00T
			Subtotal	\$1,829.60
			Sales Tax (9.5%)	\$173.55
			Total	\$2,003.15
			Balance Due	\$2,003.15