



# Rex Nguyen Restorations

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# Invoice

Date	Invoice No.
02/19/19	637

Bill To

Year/ Make / Model		Serial or VIN #		Miles or KM
1968 206 GT DINO		00120		7238
Item	Description	Quantity	Rate	Amount
LABOR 2	CONT. ENGINE DETAIL AND REPLACE ALL HARDWARE TO CORRECT FINISH AS NECESSARY, BEGIN PREP FOR ENGINE PARTS FOR PAINTING/REFINISH.	4	89.00	356.00
MATERIALS	NUTS, BOLTS, THINNER, TOWELS		25.00	25.00T
LABOR 2	CONT. MASKING ENGINE FOR REFINISH/PAINTING ON BOLTS AND COMPENENTS. CUT SQUARE TUBE SUPPORT FOR TRUNK COVER, APPLY RUST PROOF PAINT. TRIM TRUNK COVER, SAND AND PAINT	7	89.00	623.00
MATERIALS	MASKING TAPE, MASKING PAPER, PAINT, SANDING DISK		30.00	30.00T
LABOR 2	CONT. PREP AND PAINT/REFINISH ENGINE PARTS AS NECESSARY. RE-TRIM TRUNK COVER, INSTALL RUBBER WEATHER SEAL.	6	89.00	534.00
MATERIALS	THINNER, PAINT, MASKING TAPE, MASKING PAPER, SCOTCH BRITE, WEATHER STRIP, GLUE		30.00	30.00T
LABOR 1	R&D TRUNK FALSE FLOOR AND REPLICATE BACK TO ORIGINAL STATE AS NECESSARY. APPLY STEEL SQUARE TUBING FRAME RAILS, MEASURE CUT AND RIVIT INTO PLACE.	2.75	89.00	244.75
MATERIALS	STEEL SQUARE TUBING,		60.00	60.00T
MATERIALS	RUBBER TRIM SEAL, RIVITS, RUST INCAPSULATING PAINT	1	110.00	110.00T
LABOR 1	FLUSH MOUNT TAIL LIGHT, REFINISH CHROME AS NECESSARY	1.5	89.00	133.50
MATERIALS	BRASS NUTS, WASHERS, SPLIT LOCK WASHERS, EXTERNAL LOCK WASHER		20.00	20.00T
LABOR 1	ASSEMBLE REAR BUMPERS, REVERSE LIGHTS, LICENSE PLATE LIGHTS AS NECESSARY	1	89.00	89.00
MATERIALS	STAINLESS STEEL TAPING SCREWS, NUTS, ADHISIVE		8.00	8.00T

Subtotal	\$2,263.25
Sales Tax (9.5%)	\$26.89
Total	\$2,290.14
Balance Due	\$2,290.14