

Repair Invoice

Vendor: Reliable Contractors

Address: 5678 Oak St, Springfield, IL

Invoice Date: 01/18/2025

Customer: John A. Smith

Item	Quantity	Unit Price	Total
Rear Bumper Replacement	1	\$500	\$500
Trunk Repair	1	\$300	\$300
Paint & Labor	1	\$400	\$400
Misc Parts	2	\$50	\$100

Subtotal: \$1,300

Tax: \$35

Total: \$1,335