

INVOICE

Invoice #: 100.1
Date: August 9, 2012

SERVICES TO

Invoice #: 100.1
Date: August 9, 2012
Customer ID: 57922
Bill To: Andrew G. Garcia
Contact: agg@website.com

BILL TO

Hloom.com
1912 Wayside Lane
San Francisco, CA 94108
(415) 123 45 67
hloom@hloom.com

SERVICES

DESCRIPTION	HOURS	RATE	AMOUNT
Rear Bumper painting	2.5	60	\$150.00
Rear Fender painting	3	60	\$180.00
Panel Realign	3	40	\$120.00
Dent Repairs, Coin Size	1	20	\$20.00
Dent Repairs, Up to A4 Size	1	30	\$30.00
			\$0.00
			\$0.00
			\$0.00

NOTES

SUBTOTAL	\$500.00
TAX RATE	7.00%
TOTAL TAX	\$35.00
OTHER	100
TOTAL	\$635.00

Please contact [Name] at [Phone #] with any questions regarding this invoice