

INVOICE

BILL TO

Hloom.com

1912 Wayside Lane

San Francisco, CA 94108

(415) 123 45 67

hloom@hloom.com

SERVICES

DECRPTION	HOURS	RATE	AMOUNT
Dent Repairs, Up to A4 Size	3.2	20	\$64.00
Rear Fender painting	2	30	\$60.00
Panel Realign	34	20	\$680.00
Dent Repairs, Coin Size	1	60	\$60.00
Dent Repairs, Up to A4 Size	1	30	\$30.00
Rear Bumper painting			\$0.00
			\$0.00
			\$0.00

NOTES

SUBTOTAL	\$894.00
TAX RATE	7.00%
TOTAL TAX	\$62.58
OTHER	100
TOTAL	\$1,056.58

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

SERVICES TO

Invoice #: 100.1

Date: August 9, 2012

Customer ID: 57922

Bill To: Andrew G. Garcia

Contact: agg@website.com

Invoice #: 100.1
Date: August 9, 2012