

INVOICE

Invoice #: 100.1
Date: August 9, 2012

BILL TO

Hloom.com

1912 Wayside Lane

San Francisco, CA 94108

(415) 123 45 67

hloom@hloom.com

SERVICES

DECRPTION	HOURS	RATE	AMOUNT
Rear Bumper painting	2.5	20	\$50.00
Rear Fender painting	3	30	\$90.00
Panel Realign	3	20	\$60.00
Dent Repairs, Coin Size	1	60	\$60.00
Dent Repairs, Up to A4 Size	1	30	\$30.00
			\$0.00
			\$0.00
			\$0.00

NOTES

SUBTOTAL	\$290.00
TAX RATE	7.00%
TOTAL TAX	\$20.30
OTHER	100
TOTAL	\$410.30

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

SERVICES TO

Invoice #: 100.1

Date: August 9, .

Customer ID: 57922

Bill To: Andrew G. Garcia

Contact: agg@website.com