

SERVICES TO

Invoice #: 100.1

Date: August 9, 2012

Customer ID: 57922

Bill To: Andrew G. Garcia

Contact: agg@website.com

BILL TOHloom.com

1912 Wayside Lane

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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

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