

Invoice
Bob's Paint Co.
2330 Spring Lake Rd
Portland, OR
555-123-4567

Invoice # 19353

Date 3/10/06

Bill To: #12345
Hank's Body Shop
2354 Lavon Dr
Oregon City, OR
555-555-1234

Ship To #12345
Hank Nunn's Body Shop
2354 Lavon Dr
Oregon City, OR
555-555-1234

Qty	item #	Description	Reg Price	Your Price	Total
1	2750	Clear	135.97	135.97	135.97
1	3220	Clear	195.25	195.25	195.25
1	3251A	Activator	66.08	66.08	66.08
1	29752	Reducer	44.07	44.07	44.07
1	221K	HS White	338.02	338.02	338.02
1	322K	Transp. Maroon	166.48	166.48	166.48
1	12256	6"HK Discpad 80 grit	23.91	23.91	23.91
1	U-STUD	Unispot Nails	15.20	15.20	15.20
1	100-010	Plastic Car Cover	149.10	149.10	149.10
1	120	Filler	47.30	47.30	47.30
1	116	Sound Pads	28.00	28.00	28.00
1	9992	Underseal	10.60	10.60	10.60

Material Total F 1,219.98

Balance Due 1,219.98

***Body and Misc Total 274.11

Invoice #1