

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

Invoice # 19768

Date: 6/5/06

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

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

Qty	Item #	Description	Reg Price	Your Price	Total
1	61168	NR2000 1.4 Spray Gun	559.00	559.00	559.00
1	6728	16x400 Covers	41.06	41.06	41.06
1	8229	Door Skin Adhesive	39.34	39.34	39.34
1	59025	DA Sander	200.00	200.00	200.00
1	27771	Air Micrometer	65.95	65.95	65.95

Material Total 905.35

Balance Due 905.35

CHART 2