



# Materials Invoice

## Hammertime Garage

2033003422  
123 Metal Fab Lane  
Torrington, CT 06790

Hammertime  
Garage



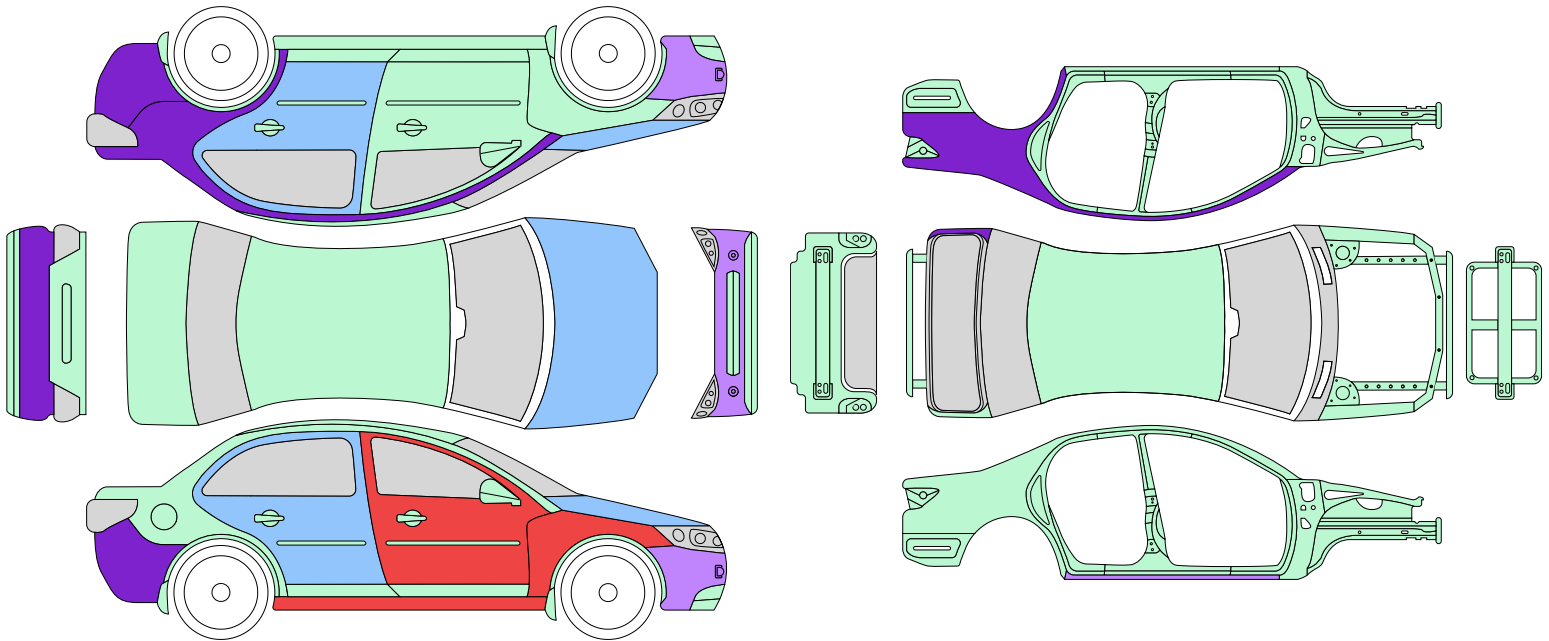
**Repair order number:**  
341

**Customer name:**  
Josh Anderson

**Vehicle:**  
2020 Subaru Impreza

**Total materials cost: \$2,953.73**









## Paint materials











No work needed	Blend	Normal repair blend	Heavy repair blend	Full refinish
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CHECKOUT DETAILS	UNIT PRICE	QTY	TOTAL
<b>K1X, WH2 - CRYSTAL WHITE PEARL (BASE COAT)</b> Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Paint line: <i>PPG - Deltron</i> Billing type: <i>Mass</i>	\$0.31/gm	1727 gm	\$539.69




<b>K1X, WH2 - CRYSTAL WHITE PEARL (PEARL COAT)</b>	\$0.56/gm	1727 gm	\$971.44
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Paint line: <i>PPG - Deltron</i> Billing type: <i>Mass</i>		
<b>18" MASKING PAPER</b>	\$0.09/ft	127 ft	\$11.30
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Kemperle - PCW18</i> Billing type: <i>Length</i>		
<b>HIGH SOLIDS HARDENER</b>	\$0.38/gm	524 gm	\$200.83
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - DCX8</i> Billing type: <i>Mass</i>		
<b>6" MASKING PAPER</b>	\$0.09/ft	138 ft	\$12.28
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Kemperle - PCW6</i> Billing type: <i>Length</i>		
<b>CUTTING COMPOUND</b>	\$85.00	18%	\$15.30
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3D - ACA500</i> Billing type: <i>Percent used</i>		
<b>48MM MASKING TAPE</b>	\$0.33/m	322 ft	\$32.72
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 06656</i> Billing type: <i>Length</i>		
<b>PPS LINERS/LIDS</b>	\$5.22	5	\$26.12
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 26000</i> Billing type: <i>Unit count</i>		
<b>HIGH BUILD PRIMER SURFACER</b>	\$0.14/gm	576 gm	\$80.25
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - DPS3055</i> Billing type: <i>Mass</i>		







<b>FOAM POLISHING PAD</b>	\$49.99	6%	\$3.00
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3D - K-58SBK</i> Billing type: <i>Percent used</i>			
<b>3000 GRIT DA PAD</b>	\$15.73	2	\$31.46
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 02085</i> Billing type: <i>Unit count</i>			
<b>PRODUCTION SEALER</b>	\$0.14/gm	834 gm	\$114.80
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - DAS3025</i> Billing type: <i>Mass</i>			
<b>FOAM TAPE</b>	\$2.19/m	32 ft	\$21.37
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 06297</i> Billing type: <i>Length</i>			
<b>UNDERCOAT MED TEMP HARDENER</b>	\$0.32/gm	352 gm	\$111.86
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - DCX3030</i> Billing type: <i>Mass</i>			
<b>POLISH COMPOUND</b>	\$105.00	18%	\$18.90
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3D - ACA520</i> Billing type: <i>Percent used</i>			
<b>PRODUCTION CLEAR</b>	\$0.14/gm	2096 gm	\$288.72
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - DCU2021</i> Billing type: <i>Mass</i>			
<b>5000 GRIT DA PAD</b>	\$16.81	2	\$33.63
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 30662</i> Billing type: <i>Unit count</i>			









<p><b>BOOTH FILTERS LIFE</b></p> <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Manufacturer: <i>N/A</i> Billing type: <i>Percent used</i></p>	<p>\$1,000.00</p>	<p>1.8%</p>	<p>\$18.00</p>
<p><b>WOOL BUFFING PAD</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3D - K-XW8</i> Billing type: <i>Percent used</i></p>	<p>\$53.74</p>	<p>6%</p>	<p>\$3.22</p>
<p><b>1500 GRIT DA PAPER</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 30667</i> Billing type: <i>Unit count</i></p>	<p>\$2.94</p>	<p>12</p>	<p>\$35.27</p>
<p><b>18MM MASKING TAPE</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 06652</i> Billing type: <i>Length</i></p>	<p>\$0.12/m</p>	<p>265 ft</p>	<p>\$9.80</p>
<p><b>THINNER</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Kemperle - 5gal</i> Billing type: <i>Volume</i> Notes: <i>Standard repair order material</i></p>	<p>\$15.08/gal</p>	<p>0.5 pt</p>	<p>\$0.94</p>
<p><b>STATIC PLASTIC CAR COVER</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 06723</i> Billing type: <i>Length</i> Notes: <i>Standard repair order material</i></p>	<p>\$0.23/ft</p>	<p>40 ft</p>	<p>\$9.27</p>
<p><b>RAZOR</b></p>  <p>Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Kemperle - rZR</i> Billing type: <i>Unit count</i> Notes: <i>Standard repair order material</i></p>	<p>\$0.21</p>	<p>2</p>	<p>\$0.42</p>










<b>PROPANE</b>	\$18.75/hr	2.8 hr	\$52.50
Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Manufacturer: <i>N/A</i> Billing type: <i>Time</i> Notes: <i>Standard repair order material</i>			
<b>WAX AND GREASE REMOVER</b>	\$104.38	2%	\$2.09
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - SX330</i> Billing type: <i>Percent used</i> Notes: <i>Standard repair order material</i>		
<b>RAVEN XL GLOVES</b>	\$0.39	6	\$2.31
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SAS - 66519</i> Billing type: <i>Unit count</i> Notes: <i>Standard repair order material</i>		
<b>FAST EVAPORATING CLEANER</b>	\$99.50	2%	\$1.99
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>PPG - SX320</i> Billing type: <i>Percent used</i> Notes: <i>Standard repair order material</i>		
<b>ORGANIC VAPOR CARTRIDGE</b>	\$280.05	5%	\$14.00
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 37361</i> Billing type: <i>Percent used</i> Notes: <i>Standard repair order material</i>		
<b>TOTAL PAINT MATERIALS COST:</b>			<b>\$2,663.48</b>











## Body materials

CHECKOUT DETAILS	UNIT PRICE	QTY	TOTAL
<b>PLATINUM PLUS FILLER</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 01131</i> Billing type: <i>Percent used</i>	\$156.03	17%	\$26.52
<b>120 GRIT BLOCKING PAPER</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 34444</i> Billing type: <i>Length</i>	\$6.10/m	1 ft	\$1.86
<b>MAROON FLEX PRIMER PREP DISC</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Norton - 34770</i> Billing type: <i>Unit count</i>	\$1.36	7	\$9.49
<b>400 GRIT SCUFF PAD</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 02604</i> Billing type: <i>Unit count</i>	\$6.47	7	\$45.31
<b>180 GRIT BLOCKING PAPER</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 34446</i> Billing type: <i>Length</i>	\$6.10/m	1 ft	\$1.86
<b>320 GRIT BLOCKING PAPER</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 34449</i> Billing type: <i>Length</i>	\$6.61/m	1 ft	\$2.02
<b>BUMPER BITE FLEXIBLE GLAZE</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SEM - 40482</i> Billing type: <i>Percent used</i>	\$64.01	5%	\$3.20



<b>FIBER REINFORCED FILLER</b>	\$97.44	5%	\$4.87
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Kemperle - K2013</i> Billing type: <i>Percent used</i>			
<b>GREY FLEX BLEND PREP DISC</b>	\$1.96	7	\$13.74
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Norton - 34771</i> Billing type: <i>Unit count</i>			
<b>150 GRIT DA PAPER</b>	\$2.38	1	\$2.38
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 31373</i> Billing type: <i>Unit count</i>			
<b>MIXING TIPS</b>	\$3.33	1	\$3.33
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SEM - 70012</i> Billing type: <i>Unit count</i>			
<b>PROBLEM PLASTIC REPAIR MATERIAL</b>	\$87.49	50%	\$43.74
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SEM - 39767</i> Billing type: <i>Percent used</i>			
<b>MIG WELDING</b>	\$3.13/min	1 min	\$3.13
Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Manufacturer: <i>Other</i> Billing type: <i>Time</i>			
<b>CAVITY WAX</b>	\$29.39	35%	\$10.29
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SEM - 39573</i> Billing type: <i>Percent used</i>			
<b>800 GRIT SCUFF PAD</b>	\$6.47	7	\$45.31
 Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 02601</i> Billing type: <i>Unit count</i>			



<b>EZ COAT (ANY COLOR)</b>	\$31.40	35%	\$10.99
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>SEM - 62213</i> Billing type: <i>Percent used</i>		
<b>FINISHING GLAZE PUTTY</b>	\$100.20	15%	\$15.03
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 31180</i> Billing type: <i>Percent used</i>		
<b>SCOTCH-BRITE SURFACE CONDITIONING DISCS</b>	\$5.53	1	\$5.53
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 07485</i> Billing type: <i>Unit count</i>		
<b>400 GRIT DA PAPER</b>	\$1.71	1	\$1.71
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 36181</i> Billing type: <i>Unit count</i>		
<b>600 GRIT DA PAPER</b>	\$1.71	2	\$3.42
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 36183</i> Billing type: <i>Unit count</i>		
<b>80 GRIT DA PAPER</b>	\$2.85	2	\$5.70
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 31371</i> Billing type: <i>Unit count</i>		
<b>320 GRIT DA PAPER</b>	\$2.40	1	\$2.40
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>3M - 31483</i> Billing type: <i>Unit count</i>		
<b>DENT STUDS</b>	\$0.10	75	\$7.50
	Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>Dent Fix Equipment - 22fv</i> Billing type: <i>Unit count</i>		





**400 GRIT BLOCKING PAPER**

\$7.52/m

1.5 ft

\$3.44





Technician: *Yanni Koutmos*  
Date used: *12/14/22*  
Part No: *3M - 34450*  
Billing type: *Length*

**TOTAL BODY MATERIALS COST:**

**\$272.77**



## Hardware materials

CHECKOUT DETAILS	UNIT PRICE	QTY	TOTAL
<b>FASTENER</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>P.D.Q - 2135</i> Billing type: <i>Unit count</i>	\$4.38	2	\$8.75
<b>PUSHPIN CLIP</b>  Technician: <i>Yanni Koutmos</i> Date used: <i>12/14/22</i> Part No: <i>P.D.Q - 2134</i> Billing type: <i>Unit count</i>	\$4.38	2	\$8.75
<b>TOTAL HARDWARE MATERIALS COST:</b>			\$17.50