

Construction Invoice

Client: Mr. Dupont

Date: May 15, 2024

Address: 123 Construction Street, 75000 Paris, France

Invoice No.: 001234

Product	Quantity	Unit Price (€)	Total (€)
Bricks	1000	0.50	500.00
Cement	50	7.00	350.00
Sand	3	30.00	90.00
Gravel	5	20.00	100.00
Boards	200	2.50	500.00
Nails	10	5.00	50.00
Paint	20	15.00	300.00

Electric Wires	100	1.00	100.00
Plaster	30	10.00	300.00
Pipes	50	8.00	400.00

Total Amount: €2690.00