

Construction Invoice

Client: Ms. Johnson

Date: July 10, 2024

Address: 789 Construct Ave, 67890 Metropolis, USA

Invoice No.: 001236

Product	Quantity	Unit Price (€)	Total (€)
Bricks	1200	0.60	720.00
Cement	70	7.20	504.00
Sand	5	28.00	140.00
Gravel	8	19.00	152.00
Boards	180	2.80	504.00
Nails	15	4.50	67.50
Paint	18	15.50	279.00

Electric Wires	110	1.10	121.00
Plaster	35	9.80	343.00
Pipes	60	7.80	468.00

Total Amount: €3298.50