

Construction Invoice

Client: Mr. Lee

Date: August 22, 2024

Address: 1010 Industrial Blvd, 45678 Urbania, USA

Invoice No.: 001237

| Product | Quantity | Unit Price (€) | Total (€) |
|---------|----------|----------------|-----------|
| Bricks | 900 | 0.65 | 585.00 |
| Cement | 65 | 6.80 | 442.00 |
| Sand | 3.5 | 26.00 | 91.00 |
| Gravel | 7 | 21.00 | 147.00 |
| Boards | 170 | 2.60 | 442.00 |
| Nails | 13 | 4.20 | 54.60 |
| Paint | 25 | 13.50 | 337.50 |

| | | | |
|----------------|-----|-------|--------|
| Electric Wires | 120 | 1.30 | 156.00 |
| Plaster | 40 | 11.00 | 440.00 |
| Pipes | 55 | 9.00 | 495.00 |

Total Amount: €3230.10