

# Construction Invoice

**Client:** Mr. Smith

**Date:** June 1, 2024

**Address:** 456 Builder Lane, 12345 Springfield, USA

**Invoice No.:** 001235

Product	Quantity	Unit Price (€)	Total (€)
Bricks	800	0.55	440.00
Cement	60	6.50	390.00
Sand	4	25.00	100.00
Gravel	6	18.00	108.00
Boards	150	3.00	450.00
Nails	12	4.00	48.00
Paint	15	14.00	210.00

Electric Wires	80	1.20	96.00
Plaster	25	9.50	237.50
Pipes	40	7.50	300.00

**Total Amount: €2379.50**