



CWS Construction

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Invoice Date: 2025-06-27

Invoice Number: INV-20250627-001

Ref PO : ACM1435

Customer: BuildRight Construction LLC

Address: 789 Builder Lane, Dallas, TX 75001, USA

Item No.	Description	Quantity	Unit Price (USD)	Total Price (USD)
1	Cement Bag	33	\$206.09	\$6,800.97
2	Steel Rod (10mm)	18	\$91.76	\$1,651.68
3	Steel Rod (16mm)	25	\$454.77	\$11,369.25
4	Sand (Tonne)	35	\$308.20	\$10,787.00
5	Gravel (Tonne)	37	\$315.21	\$11,662.77
6	Brick (1000 pcs)	23	\$118.15	\$2,717.45
7	Concrete Mixer Rental	25	\$221.57	\$5,539.25
8	Excavator Rental	4	\$281.43	\$1,125.72
9	Safety Helmet	18	\$142.72	\$2,568.96
10	High-Vis Vest	18	\$150.12	\$2,702.16
11	Wheelbarrow	25	\$183.11	\$4,577.75
12	Shovel	31	\$81.33	\$2,521.23
13	Pickaxe	34	\$269.73	\$9,170.82
14	PVC Pipe (6 inch)	43	\$229.20	\$9,855.60
15	Rebar Ties	24	\$462.84	\$11,108.16
16	Tile Adhesive	47	\$152.05	\$7,146.35
17	Ceramic Tiles (Box)	41	\$350.65	\$14,376.65
18	Granite Slab	38	\$314.96	\$11,968.48
19	Wood Planks (Pack)	42	\$124.73	\$5,238.66
20	Drywall Sheet	40	\$276.96	\$11,078.40
21	Insulation Roll	23	\$317.85	\$7,310.55
22	Paint (Bucket)	45	\$286.22	\$12,879.90
23	Paint Roller Set	19	\$288.96	\$5,490.24
24	Power Drill	24	\$311.04	\$7,464.96
25	Screws (Box)	36	\$93.28	\$3,358.08
26	Nails (Box)	32	\$396.11	\$12,675.52
27	Electric Wire (Roll)	7	\$480.64	\$3,364.48



28	Switchboard Panel	48	\$423.88	\$20,346.24
29	LED Tube Light	7	\$142.04	\$994.28
30	Bulbs (Box)	33	\$264.14	\$8,716.62
31	Window Frame	23	\$95.10	\$2,187.30
32	Door Frame	24	\$334.82	\$8,035.68
33	Steel Door	48	\$105.70	\$5,073.60
34	Glass Panel	33	\$406.77	\$13,423.41
35	Concrete Blocks	22	\$142.20	\$3,128.40
36	Leveling Tool	48	\$446.37	\$21,425.76
37	Spirit Level	38	\$394.64	\$14,996.32
38	Adhesive Sealant	41	\$201.62	\$8,266.42
39	Construction Tape	12	\$49.09	\$589.08
40	Ladder (6ft)	30	\$76.84	\$2,305.20
41	Scaffolding (Set)	18	\$142.17	\$2,559.06
42	Toolbox	46	\$371.94	\$17,109.24
43	Sander	7	\$251.09	\$1,757.63
44	Circular Saw	1	\$113.52	\$113.52
45	Jigsaw	49	\$310.90	\$15,234.10
46	Work Gloves	30	\$17.50	\$525.00
47	Ear Protection	18	\$262.17	\$4,719.06
48	Dust Mask (Box)	21	\$408.13	\$8,570.73
49	Water Hose	19	\$125.97	\$2,393.43
50	Tarpaulin Sheet	16	\$112.11	\$1,793.76
			Subtotal	\$360,774.88
			Tax (10%)	\$36,077.49
			Grand Total	\$396,852.37