

# Invoice

<b>Invoice Number:</b>	<b>312824</b>	<b>Date:</b>	<b>July 07, 2018</b>
<b>Customer Name:</b>	<b>Melinda Berry</b>		
<b>Customer Address:</b>	<b>9853 Bass Branch</b>		
<b>City, State, ZIP:</b>	<b>Caseyville, CO 82895</b>		

Description	Qty	Unit Price	Amount
Carpentry	5	\$57.4	\$287.0
Carpentry	5	\$52.42	\$262.1
Plumbing	10	\$73.87	\$738.7
Electrical	6	\$175.49	\$1052.94
Carpentry	1	\$188.06	\$188.06
Drywall	10	\$404.41	\$4044.1
Landscaping	10	\$496.45	\$4964.5
Painting	7	\$299.39	\$2095.73
		Subtotal:	\$13633.13
		Tax (7.000000000000)	\$954.32
		Total:	\$14587.45