

# Invoice

<b>Invoice Number:</b>	<b>121221</b>	<b>Date:</b>	<b>30 June 2018</b>
<b>Customer Name:</b>	<b>Paul Collins</b>		
<b>Customer Address:</b>	<b>8188 Rogers Freeway Suite 305</b>		
<b>City, State, ZIP:</b>	<b>Port William, PA 25782</b>		

Description	Qty	Unit Price	Amount
Carpentry	6	\$460.7	\$2764.2
Flooring	2	\$477.31	\$954.62
Carpentry	6	\$176.01	\$1056.06
Framing	10	\$274.06	\$2740.6
Excavation	6	\$157.35	\$944.1
		Subtotal:	\$8459.58
		Tax (7.00000000000000000000)	\$592.17
		Total:	\$9051.75