

Invoice

Invoice Number:	761808	Date:	12/31/2019
Customer Name:	Dakota Griffith		
Customer Address:	7045 Carolyn Locks		
City, State, ZIP:	Port Kellyland, MH 37110		

Description	Qty	Unit Price	Amount
Excavation	1	\$131.31	\$131.31
Concrete	6	\$124.64	\$747.84
Painting	9	\$287.64	\$2588.76
Insulation	7	\$294.71	\$2062.97
HVAC	7	\$118.48	\$829.36
		Subtotal:	\$6360.24
		Tax (7.000000000000%)	\$445.22
		Total:	\$6805.46