

Invoice

Invoice Number:	645539	Date:	2022-10-18
Customer Name:	Sandra Hess		
Customer Address:	938 Luna Glens Suite 442		
City, State, ZIP:	Danielstad, WA 37787		

Description	Qty	Unit Price	Amount
Drywall	2	\$355.21	\$710.42
Excavation	8	\$149.0	\$1192.0
Carpentry	5	\$430.36	\$2151.8
HVAC	6	\$351.74	\$2110.44
Concrete	6	\$96.27	\$577.62
Excavation	5	\$183.74	\$918.7
		Subtotal:	\$7660.98
		Tax (7.000000000000%)	\$536.27
		Total:	\$8197.25