

Invoice

Invoice Number:	851220	Date:	21-03-2022
Customer Name:	Donald Johnson		
Customer Address:	608 Cristian Keys		
City, State, ZIP:	Andrewmouth, MO 35235		

Description	Qty	Unit Price	Amount
Painting	6	\$399.12	\$2394.72
Roofing	9	\$282.08	\$2538.72
Plumbing	8	\$77.01	\$616.08
Painting	3	\$221.16	\$663.48
Landscaping	8	\$466.21	\$3729.68
		Subtotal:	\$9942.68
		Tax (7.000000000000%)	\$695.99
		Total:	\$10638.67