

Invoice

Invoice Number:	379891	Date:	04/23/2020
Customer Name:	Patrick Smith		
Customer Address:	6584 Gonzalez Lakes Apt. 190		
City, State, ZIP:	East Thomas, PW 43640		

Description	Qty	Unit Price	Amount
Roofing	10	\$262.92	\$2629.2
Plumbing	8	\$375.22	\$3001.76
Insulation	3	\$100.7	\$302.1
Carpentry	5	\$497.56	\$2487.8
Concrete	5	\$218.25	\$1091.25
Carpentry	7	\$127.88	\$895.16
HVAC	1	\$280.83	\$280.83
Flooring	1	\$486.63	\$486.63
Electrical	1	\$167.96	\$167.96
Carpentry	4	\$302.18	\$1208.72
		Subtotal:	\$12551.41
		Tax (7.000000000000%)	\$878.6
		Total:	\$13430.01