

# Invoice

<b>Invoice Number:</b>	<b>408504</b>	<b>Date:</b>	<b>November 16, 2018</b>
<b>Customer Name:</b>	<b>Christopher Odom</b>		
<b>Customer Address:</b>	<b>0051 Susan Ford</b>		
<b>City, State, ZIP:</b>	<b>North Elizabeth, PA 22136</b>		

Description	Qty	Unit Price	Amount
Concrete	4	\$111.77	\$447.08
Painting	3	\$286.92	\$860.76
Flooring	6	\$56.48	\$338.88
Painting	8	\$360.25	\$2882.0
Painting	4	\$56.33	\$225.32
Plumbing	2	\$109.63	\$219.26
HVAC	10	\$192.49	\$1924.9
HVAC	8	\$287.93	\$2303.44
Drywall	1	\$167.02	\$167.02
Electrical	9	\$214.9	\$1934.1
		Subtotal:	\$11302.76
		Tax (7.000000000000%)	\$791.19
		Total:	\$12093.95