

Invoice

Invoice Number:	318050	Date:	03-08-2022
Customer Name:	Lauren Cox		
Customer Address:	5472 White Garden		
City, State, ZIP:	West Charlesport, AZ 03112		

Description	Qty	Unit Price	Amount
Framing	4	\$236.38	\$945.52
Roofing	1	\$185.6	\$185.6
Insulation	2	\$428.89	\$857.78
Flooring	8	\$354.4	\$2835.2
Windows & Doors	10	\$400.01	\$4000.1
		Subtotal:	\$8824.2
		Tax (7.000000000000%)	\$617.69
		Total:	\$9441.89