

Invoice

Invoice Number:	929771	Date:	10-28-22
Customer Name:	Angela Hogan		
Customer Address:	41528 Jeffrey Extensions Apt. 081		
City, State, ZIP:	Samanthaberg, WI 97771		

Description	Qty	Unit Price	Amount
Carpentry	4	\$418.13	\$1672.52
Windows & Doors	2	\$171.0	\$342.0
Plumbing	10	\$427.73	\$4277.3
Insulation	6	\$118.79	\$712.74
Flooring	8	\$140.28	\$1122.24
Plumbing	10	\$380.43	\$3804.3
HVAC	4	\$51.63	\$206.52
Carpentry	3	\$119.11	\$357.33
		Subtotal:	\$12494.95
		Tax (7.000000000000)	\$874.65
		Total:	\$13369.6