

Invoice

Invoice Number:	825134	Date:	04/01/2022
Customer Name:	Sandra Hill		
Customer Address:	3331 Turner Turnpike Apt. 529		
City, State, ZIP:	Campbellshire, CA 53068		

Description	Qty	Unit Price	Amount
Painting	3	\$148.75	\$446.25
Concrete	5	\$204.56	\$1022.8
Electrical	8	\$352.02	\$2816.16
Roofing	7	\$314.68	\$2202.76
Flooring	3	\$201.22	\$603.66
		Subtotal:	\$7091.63
		Tax (7.000000000000%)	\$496.41
		Total:	\$7588.04