

Invoice

Invoice Number:	103946	Date:	Wednesday, August 17, 2022
Customer Name:	Susan Pineda		
Customer Address:	76929 Cole Island		
City, State, ZIP:	Saraport, LA 69980		

Description	Qty	Unit Price	Amount
Plumbing	5	\$456.49	\$2282.45
Carpentry	6	\$397.47	\$2384.82
Concrete	3	\$423.42	\$1270.26
Landscaping	6	\$358.15	\$2148.9
Concrete	3	\$444.65	\$1333.95
Electrical	6	\$63.72	\$382.32
Plumbing	4	\$293.72	\$1174.88
Framing	4	\$93.22	\$372.88
Drywall	9	\$484.0	\$4356.0
		Subtotal:	\$15706.46
		Tax (7.000000000000%)	\$1099.45
		Total:	\$16805.91