

Invoice

Invoice Number:	453695	Date:	Sunday, 13 November 2022
Customer Name:	Danielle Flores		
Customer Address:	363 Christine Loop Suite 531		
City, State, ZIP:	East Ryan, NM 41198		

Description	Qty	Unit Price	Amount
Painting	4	\$217.76	\$871.04
HVAC	1	\$55.09	\$55.09
HVAC	10	\$213.45	\$2134.5
Painting	6	\$225.03	\$1350.18
Landscaping	9	\$148.49	\$1336.41
Windows & Doors	5	\$147.24	\$736.2
Plumbing	3	\$348.53	\$1045.59
Painting	2	\$172.28	\$344.56
		Subtotal:	\$7873.57
		Tax (7.000000000000%)	\$551.15
		Total:	\$8424.72