

Invoice

Invoice Number:	197475	Date:	27 May 2020
Customer Name:	Emily Garcia		
Customer Address:	465 Jones Circle Apt. 985		
City, State, ZIP:	Jonathanbury, NH 84868		

Description	Qty	Unit Price	Amount
HVAC	5	\$96.66	\$483.3
Carpentry	1	\$113.87	\$113.87
Windows & Doors	4	\$464.37	\$1857.48
Windows & Doors	1	\$373.2	\$373.2
Concrete	6	\$72.86	\$437.16
		Subtotal:	\$3265.01
		Tax (7.0000000000000000)	\$228.55
		Total:	\$3493.56