

# Invoice

<b>Invoice Number:</b>	<b>835733</b>	<b>Date:</b>	<b>16/03/2022</b>
<b>Customer Name:</b>	<b>Jamie Mathews</b>		
<b>Customer Address:</b>	<b>867 Michael Mountain Suite 166</b>		
<b>City, State, ZIP:</b>	<b>Paulstad, FL 89376</b>		

Description	Qty	Unit Price	Amount
Insulation	1	\$126.11	\$126.11
Painting	8	\$319.81	\$2558.48
HVAC	8	\$234.71	\$1877.68
Framing	9	\$451.04	\$4059.36
Plumbing	7	\$254.78	\$1783.46
Roofing	9	\$147.65	\$1328.85
Carpentry	9	\$492.61	\$4433.49
		Subtotal:	\$16167.43
		Tax (7.000000000000%)	\$1131.72
		Total:	\$17299.15