

# Invoice

Invoice Number:	940133	Date:	Tuesday, 21 February 2023
Customer Name:	Anna Lee		
Customer Address:	69572 Kevin Rest		
City, State, ZIP:	Crystalville, MT 99702		

Description	Qty	Unit Price	Amount
Roofing	10	\$367.53	\$3675.3
Excavation	3	\$421.53	\$1264.59
Concrete	4	\$152.7	\$610.8
Roofing	10	\$354.38	\$3543.8
Insulation	3	\$67.14	\$201.42
		Subtotal:	\$9295.91
		Tax (7.0000000000000000)	\$650.71
		Total:	\$9946.62