

Invoice

Invoice Number:	37885	Date:	Sunday, 13 March 2022
Customer Name:	Kelly Sawyer PhD		
Customer Address:	0811 Adrienne Court		
City, State, ZIP:	East Nicoleberg, HI 88057		

Description	Qty	Unit Price	Amount
Electrical	6	\$493.49	\$2960.94
Framing	8	\$239.75	\$1918.0
Windows & Doors	3	\$230.27	\$690.81
Windows & Doors	6	\$103.39	\$620.34
Plumbing	10	\$230.78	\$2307.8
Painting	8	\$409.05	\$3272.4
Plumbing	2	\$297.98	\$595.96
Insulation	10	\$216.16	\$2161.6
		Subtotal:	\$14527.85
		Tax (7.000000000000%)	\$1016.95
		Total:	\$15544.8