

Invoice

Invoice Number:	638990	Date:	01-09-20
Customer Name:	Jackson Cook		
Customer Address:	46168 Jason Avenue		
City, State, ZIP:	North Jenniferhaven, MD 99648		

Description	Qty	Unit Price	Amount
Concrete	4	\$97.81	\$391.24
Drywall	1	\$181.07	\$181.07
Electrical	3	\$461.08	\$1383.24
Plumbing	10	\$67.39	\$673.9
Electrical	7	\$338.57	\$2369.99
		Subtotal:	\$4999.44
		Tax (7.0000000000000000%)	\$349.96
		Total:	\$5349.4