

# Invoice

<b>Invoice Number:</b>	<b>597956</b>	<b>Date:</b>	<b>02/18/2021</b>
<b>Customer Name:</b>	<b>Anne Green</b>		
<b>Customer Address:</b>	<b>90444 Oneal Flats Apt. 439</b>		
<b>City, State, ZIP:</b>	<b>Cooperside, OR 83473</b>		

Description	Qty	Unit Price	Amount
Carpentry	7	\$191.96	\$1343.72
Framing	6	\$189.37	\$1136.22
Insulation	10	\$266.46	\$2664.6
Windows & Doors	4	\$210.55	\$842.2
Flooring	10	\$421.91	\$4219.1
		Subtotal:	\$10205.84
		Tax (7.000000000000)	\$714.41
		Total:	\$10920.25