

Invoice

Invoice Number:	133024	Date:	15-06-19
Customer Name:	Tyler Rodriguez		
Customer Address:	0036 Dustin Corners Suite 147		
City, State, ZIP:	North Joseph, WY 66115		

Description	Qty	Unit Price	Amount
Drywall	6	\$402.11	\$2412.66
Windows & Doors	1	\$84.89	\$84.89
Framing	4	\$439.05	\$1756.2
Electrical	8	\$186.73	\$1493.84
Insulation	7	\$137.72	\$964.04
		Subtotal:	\$6711.63
		Tax (7.000000000000000000)	\$469.81
		Total:	\$7181.44