

Invoice

Invoice Number:	564052	Date:	20/10/2021
Customer Name:	Johnathan Barr		
Customer Address:	559 Martin Hill Apt. 513		
City, State, ZIP:	Frederickburgh, AS 68687		

Description	Qty	Unit Price	Amount
Insulation	7	\$114.8	\$803.6
Plumbing	9	\$337.04	\$3033.36
Excavation	3	\$475.13	\$1425.39
Painting	9	\$186.22	\$1675.98
Drywall	9	\$371.42	\$3342.78
Landscaping	7	\$278.79	\$1951.53
Framing	7	\$401.39	\$2809.73
Framing	5	\$485.44	\$2427.2
		Subtotal:	\$17469.57
		Tax (7.0000000000000000)	\$1222.87
		Total:	\$18692.44