Invoice

Invoice Number:	40869	Date:	24 July 2019
Customer Name:	David Hurley		
Customer Address:	04420 Danielle Springs		
City, State, ZIP:	Fischermouth, ND 86145		

Description	Qty	Unit Price	Amount
Windows & Doors	7	\$369.36	\$2585.52
Drywall	4	\$232.46	\$929.84
Windows & Doors	7	\$248.01	\$1736.07
Excavation	6	\$360.53	\$2163.18
Insulation	3	\$153.87	\$461.61
Roofing	3	\$53.44	\$160.32
Roofing	9	\$65.97	\$593.73
Excavation	9	\$227.09	\$2043.81
		Subtotal:	\$10674.08
		Tax (7.000000000000000000000000000000000000	
		Total:	\$11421.27