

Invoice

Invoice Number:	481937	Date:	Friday, 19 June 2020
Customer Name:	Mary Mayer		
Customer Address:	2482 Pierce Bridge Suite 924		
City, State, ZIP:	West Alexistown, SC 55866		

Description	Qty	Unit Price	Amount
Framing	8	\$431.21	\$3449.68
Drywall	3	\$415.78	\$1247.34
Concrete	5	\$390.28	\$1951.4
HVAC	3	\$478.99	\$1436.97
Windows & Doors	6	\$227.28	\$1363.68
Drywall	6	\$416.23	\$2497.38
		Subtotal:	\$11946.45
		Tax (7.000000000000)	\$836.25
		Total:	\$12782.7