

Invoice

Invoice Number:	660363	Date:	Monday, May 21, 2018
Customer Name:	Donald Olson		
Customer Address:	390 Peter Ville		
City, State, ZIP:	Snowport, VT 21436		

Description	Qty	Unit Price	Amount
Insulation	9	\$251.32	\$2261.88
Excavation	10	\$373.07	\$3730.7
Plumbing	7	\$152.68	\$1068.76
Painting	6	\$186.83	\$1120.98
Painting	7	\$304.45	\$2131.15
Excavation	5	\$449.98	\$2249.9
Excavation	4	\$490.02	\$1960.08
		Subtotal:	\$14523.45
		Tax (7.000000000000%)	\$1016.64
		Total:	\$15540.09