

Invoice

Invoice Number:	552658	Date:	06-10-20
Customer Name:	David Turner		
Customer Address:	1485 Molina Hollow		
City, State, ZIP:	Stevenborough, NH 58149		

Description	Qty	Unit Price	Amount
Plumbing	6	\$233.56	\$1401.36
Framing	1	\$383.49	\$383.49
Painting	5	\$87.72	\$438.6
Landscaping	9	\$143.32	\$1289.88
Excavation	3	\$211.67	\$635.01
Electrical	7	\$233.02	\$1631.14
Drywall	8	\$216.58	\$1732.64
Plumbing	6	\$467.31	\$2803.86
		Subtotal:	\$10315.98
		Tax (7.000000000000%)	\$722.12
		Total:	\$11038.1