

Invoice

Invoice Number:	369553	Date:	July 17, 2018
Customer Name:	Rodney Martinez		
Customer Address:	94143 Felicia Vista Suite 552		
City, State, ZIP:	Zimmermantown, MO 82925		

Description	Qty	Unit Price	Amount
Excavation	1	\$53.04	\$53.04
Concrete	4	\$337.69	\$1350.76
Painting	4	\$377.05	\$1508.2
Painting	1	\$279.71	\$279.71
Concrete	2	\$432.19	\$864.38
Windows & Doors	3	\$356.56	\$1069.68
		Subtotal:	\$5125.77
		Tax (7.000000000000%)	\$358.8
		Total:	\$5484.57