

Invoice

Invoice Number:	547405	Date:	October 18, 2018
Customer Name:	James Morris		
Customer Address:	81805 Angela Turnpike Suite 642		
City, State, ZIP:	Lake Allison, OK 69749		

Description	Qty	Unit Price	Amount
Excavation	6	\$473.38	\$2840.28
Electrical	2	\$177.91	\$355.82
Flooring	3	\$428.57	\$1285.71
Flooring	6	\$410.48	\$2462.88
Windows & Doors	5	\$444.71	\$2223.55
Framing	6	\$284.95	\$1709.7
Windows & Doors	2	\$494.97	\$989.94
		Subtotal:	\$11867.88
		Tax (7.00000000000000000000)	\$830.75
		Total:	\$12698.63