

# Invoice

<b>Invoice Number:</b>	<b>484634</b>	<b>Date:</b>	<b>Thursday, September 23, 2021</b>
<b>Customer Name:</b>	<b>Zoe Miller</b>		
<b>Customer Address:</b>	<b>9522 Daniel Plains</b>		
<b>City, State, ZIP:</b>	<b>Port Lisaborough, WY 83270</b>		

Description	Qty	Unit Price	Amount
Carpentry	9	\$362.75	\$3264.75
Insulation	7	\$343.9	\$2407.3
Insulation	4	\$85.57	\$342.28
Plumbing	3	\$278.26	\$834.78
Plumbing	8	\$439.1	\$3512.8
Roofing	6	\$412.2	\$2473.2
Drywall	6	\$191.3	\$1147.8
Plumbing	6	\$139.16	\$834.96
HVAC	9	\$456.9	\$4112.1
Painting	5	\$132.98	\$664.9
		Subtotal:	\$19594.87
		Tax (7.000000000000%)	\$1371.64
		Total:	\$20966.51