

Invoice

Invoice Number:	586344	Date:	14-09-21
Customer Name:	Valerie Mack		
Customer Address:	209 Adam Ridges		
City, State, ZIP:	Port Jack, DE 66350		

Description	Qty	Unit Price	Amount
Electrical	5	\$59.19	\$295.95
Insulation	2	\$246.49	\$492.98
Flooring	5	\$325.94	\$1629.7
Concrete	4	\$386.7	\$1546.8
HVAC	6	\$443.94	\$2663.64
Painting	3	\$116.07	\$348.21
Painting	4	\$314.39	\$1257.56
Carpentry	2	\$120.5	\$241.0
Roofing	9	\$246.14	\$2215.26
		Subtotal:	\$10691.1
		Tax (7.000000000000%)	\$748.38
		Total:	\$11439.48