

# Invoice

<b>Invoice Number:</b>	<b>508728</b>	<b>Date:</b>	<b>2020-03-23</b>
<b>Customer Name:</b>	<b>Pamela Campos</b>		
<b>Customer Address:</b>	<b>63233 Huff Pine</b>		
<b>City, State, ZIP:</b>	<b>Thomasmouth, SC 49154</b>		

Description	Qty	Unit Price	Amount
Plumbing	2	\$457.04	\$914.08
Electrical	1	\$308.62	\$308.62
Insulation	10	\$339.29	\$3392.9
Plumbing	6	\$327.18	\$1963.08
Drywall	8	\$472.0	\$3776.0
Framing	10	\$252.54	\$2525.4
HVAC	1	\$129.63	\$129.63
		Subtotal:	\$13009.71
		Tax (7.0000000000000000%)	\$914.68
		Total:	\$13920.39