

Invoice

Invoice Number:	953095	Date:	12-08-18
Customer Name:	Emily Lane		
Customer Address:	448 Angela Mount		
City, State, ZIP:	New Richard, PR 96508		

Description	Qty	Unit Price	Amount
Electrical	9	\$366.42	\$3297.78
Painting	5	\$305.27	\$1526.35
Framing	7	\$417.17	\$2920.19
Flooring	2	\$214.27	\$428.54
HVAC	1	\$222.54	\$222.54
HVAC	1	\$200.14	\$200.14
Concrete	9	\$382.04	\$3438.36
Electrical	2	\$396.55	\$793.1
Plumbing	10	\$399.41	\$3994.1
Painting	3	\$67.09	\$201.27
		Subtotal:	\$17022.37
		Tax (7.000000000000%)	\$1191.57
		Total:	\$18213.94