

Invoice

Invoice Number:	579085	Date:	11/04/2022
Customer Name:	Mitchell Henderson		
Customer Address:	9013 Munoz Island		
City, State, ZIP:	Larryview, MI 94863		

Description	Qty	Unit Price	Amount
Flooring	10	\$295.93	\$2959.3
Landscaping	4	\$275.63	\$1102.52
Landscaping	7	\$407.24	\$2850.68
Plumbing	10	\$247.12	\$2471.2
Drywall	2	\$250.84	\$501.68
Flooring	10	\$425.64	\$4256.4
Concrete	3	\$412.91	\$1238.73
Excavation	2	\$196.09	\$392.18
		Subtotal:	\$15772.69
		Tax (7.000000000000)	\$1104.09
		Total:	\$16876.78