

# Invoice

<b>Invoice Number:</b>	<b>40329</b>	<b>Date:</b>	<b>03/10/2021</b>
<b>Customer Name:</b>	<b>Lisa Gibbs</b>		
<b>Customer Address:</b>	<b>19117 Gutierrez Plaza Apt. 089</b>		
<b>City, State, ZIP:</b>	<b>West Williamchester, MS 46703</b>		

Description	Qty	Unit Price	Amount
Landscaping	9	\$152.52	\$1372.68
Painting	1	\$167.5	\$167.5
Carpentry	10	\$348.8	\$3488.0
Roofing	6	\$192.78	\$1156.68
Flooring	10	\$409.98	\$4099.8
Insulation	8	\$468.21	\$3745.68
Carpentry	4	\$106.2	\$424.8
Painting	9	\$98.02	\$882.18
Roofing	4	\$478.43	\$1913.72
		Subtotal:	\$17251.04
		Tax (7.0000000000000000)	\$1207.57
		Total:	\$18458.61