

# Invoice

<b>Invoice Number:</b>	<b>301171</b>	<b>Date:</b>	<b>15-08-2019</b>
<b>Customer Name:</b>	<b>Laura Washington PhD</b>		
<b>Customer Address:</b>	<b>8476 Christopher Place Suite 954</b>		
<b>City, State, ZIP:</b>	<b>Lake Melindafurt, MS 41123</b>		

Description	Qty	Unit Price	Amount
Carpentry	3	\$351.95	\$1055.85
Windows & Doors	7	\$315.99	\$2211.93
Concrete	9	\$66.4	\$597.6
HVAC	7	\$199.46	\$1396.22
Landscaping	4	\$365.32	\$1461.28
Electrical	2	\$274.33	\$548.66
Roofing	5	\$413.89	\$2069.45
		Subtotal:	\$9340.99
		Tax (7.000000000000%)	\$653.87
		Total:	\$9994.86