

Invoice

Invoice Number:	995641	Date:	13 June 2018
Customer Name:	Kristina Berry		
Customer Address:	2083 Barrett Ports Apt. 113		
City, State, ZIP:	Port Dennis, ID 29659		

Description	Qty	Unit Price	Amount
Framing	5	\$234.16	\$1170.8
Flooring	10	\$493.92	\$4939.2
Carpentry	6	\$316.65	\$1899.9
Landscaping	5	\$471.06	\$2355.3
Framing	4	\$77.96	\$311.84
Flooring	1	\$397.28	\$397.28
Flooring	6	\$376.75	\$2260.5
Excavation	5	\$493.39	\$2466.95
Concrete	3	\$216.09	\$648.27
		Subtotal:	\$16450.04
		Tax (7.000000000000%)	\$1151.5
		Total:	\$17601.54