

Invoice

Invoice Number:	586734	Date:	2021-03-07
Customer Name:	Janet Hammond		
Customer Address:	496 Johnson Mall		
City, State, ZIP:	Gordonmouth, DE 53729		

Description	Qty	Unit Price	Amount
Painting	3	\$256.59	\$769.77
Carpentry	3	\$279.75	\$839.25
Flooring	8	\$97.52	\$780.16
Landscaping	10	\$107.27	\$1072.7
HVAC	9	\$392.87	\$3535.83
Landscaping	10	\$253.97	\$2539.7
Roofing	10	\$101.92	\$1019.2
		Subtotal:	\$10556.61
		Tax (7.000000000000%)	\$738.96
		Total:	\$11295.57