

Invoice

Invoice Number:	397552	Date:	18-06-2018
Customer Name:	Michael Davis		
Customer Address:	92038 Leach Roads		
City, State, ZIP:	North Brittany, AL 90945		

Description	Qty	Unit Price	Amount
Flooring	3	\$215.84	\$647.52
Carpentry	4	\$238.51	\$954.04
Roofing	9	\$341.7	\$3075.3
Excavation	7	\$105.44	\$738.08
Electrical	1	\$305.66	\$305.66
Framing	6	\$96.45	\$578.7
		Subtotal:	\$6299.3
		Tax (7.000000000000)	\$440.95
		Total:	\$6740.25