

# Invoice

<b>Invoice Number:</b>	<b>568330</b>	<b>Date:</b>	<b>30 May 2020</b>
<b>Customer Name:</b>	<b>Lisa Olsen</b>		
<b>Customer Address:</b>	<b>6517 Solomon Trafficway</b>		
<b>City, State, ZIP:</b>	<b>Michaelberg, CA 54735</b>		

Description	Qty	Unit Price	Amount
Concrete	7	\$171.34	\$1199.38
Electrical	5	\$456.55	\$2282.75
Painting	4	\$362.85	\$1451.4
Carpentry	9	\$295.81	\$2662.29
Framing	1	\$459.68	\$459.68
Landscaping	9	\$302.69	\$2724.21
Windows & Doors	1	\$165.94	\$165.94
Plumbing	7	\$339.33	\$2375.31
Insulation	6	\$441.19	\$2647.14
Windows & Doors	8	\$140.19	\$1121.52
		Subtotal:	\$17089.62
		Tax (7.0000000000000000)	\$1196.27
		Total:	\$18285.89