

# Invoice

<b>Invoice Number:</b>	<b>411221</b>	<b>Date:</b>	<b>30-11-18</b>
<b>Customer Name:</b>	<b>Beth Hansen</b>		
<b>Customer Address:</b>	<b>158 Ashley Street</b>		
<b>City, State, ZIP:</b>	<b>Wellsborough, GU 07929</b>		

Description	Qty	Unit Price	Amount
Plumbing	9	\$279.28	\$2513.52
Landscaping	5	\$348.38	\$1741.9
Flooring	5	\$436.03	\$2180.15
Windows & Doors	2	\$422.55	\$845.1
Carpentry	3	\$393.46	\$1180.38
		Subtotal:	\$8461.05
		Tax (7.000000000000000)	\$592.27
		Total:	\$9053.32