

Invoice

Invoice Number:	310165	Date:	April 29, 2022
Customer Name:	Madison Benson		
Customer Address:	8690 Martin Wall		
City, State, ZIP:	Port Daveborough, WY 60471		

Description	Qty	Unit Price	Amount
Excavation	6	\$230.27	\$1381.62
Landscaping	9	\$93.73	\$843.57
Electrical	9	\$490.58	\$4415.22
Electrical	2	\$114.39	\$228.78
Carpentry	1	\$277.95	\$277.95
HVAC	1	\$359.21	\$359.21
		Subtotal:	\$7506.35
		Tax (7.000000000000%)	\$525.44
		Total:	\$8031.79