

Invoice

Invoice Number:	483795	Date:	Friday, August 07, 2020
Customer Name:	Joann Schmidt		
Customer Address:	4336 Hernandez Center Suite 867		
City, State, ZIP:	Port Wendy, ND 61263		

Description	Qty	Unit Price	Amount
Roofing	8	\$442.32	\$3538.56
Painting	10	\$86.24	\$862.4
Landscaping	7	\$464.36	\$3250.52
Plumbing	3	\$499.58	\$1498.74
Drywall	3	\$382.01	\$1146.03
Excavation	4	\$363.12	\$1452.48
		Subtotal:	\$11748.73
		Tax (7.000000000000)	\$822.41
		Total:	\$12571.14