

Invoice

Invoice Number:	453324	Date:	26/09/2020
Customer Name:	Dawn Kane		
Customer Address:	325 Banks Mill		
City, State, ZIP:	Port Steven, DE 74359		

Description	Qty	Unit Price	Amount
Excavation	4	\$372.46	\$1489.84
Plumbing	9	\$177.7	\$1599.3
Drywall	10	\$308.04	\$3080.4
Windows & Doors	9	\$405.62	\$3650.58
Flooring	3	\$77.99	\$233.97
Roofing	9	\$467.18	\$4204.62
Carpentry	7	\$144.04	\$1008.28
Painting	6	\$82.46	\$494.76
		Subtotal:	\$15761.75
		Tax (7.000000000000%)	\$1103.32
		Total:	\$16865.07