Invoice

Invoice Number:	140318	Date:	01-11-23
Customer Name:	Sean Thompson		
Customer Address:	497 Wendy Fork		
City, State, ZIP:	Javierbury, NH 05453		

Description	Qty	Unit Price	Amount	
Insulation	2	\$297.85	\$595.7	
HVAC	3	\$486.3	\$1458.9	
Excavation	8	\$163.57	\$1308.56	
Concrete	4	\$121.86	\$487.44	
Windows & Doors	10	\$433.63	\$4336.3	
Painting	9	\$197.13	\$1774.17	
Framing	8	\$154.32	\$1234.56	
Framing	9	\$194.16	\$1747.44	
Roofing	7	\$126.18	\$883.26	
		Subtotal:	\$13826.33	
		Tax (7.00000000	Tax (7.000000000000000000000000000000000000	
		Total:	\$14794.17	