

Invoice

Invoice Number:	150667	Date:	12-27-20
Customer Name:	Marilyn Farmer		
Customer Address:	969 Jennifer Mountain		
City, State, ZIP:	Phillipfort, WY 25364		

Description	Qty	Unit Price	Amount
Carpentry	9	\$210.24	\$1892.16
Drywall	8	\$479.03	\$3832.24
Carpentry	10	\$407.02	\$4070.2
Plumbing	7	\$111.67	\$781.69
Framing	2	\$424.23	\$848.46
Landscaping	9	\$228.74	\$2058.66
Electrical	2	\$477.46	\$954.92
Roofing	9	\$96.47	\$868.23
		Subtotal:	\$15306.56
		Tax (7.000000000000%)	\$1071.46
		Total:	\$16378.02