

Invoice

Invoice Number:	363751	Date:	25-07-2020
Customer Name:	Anthony Henry		
Customer Address:	03571 Dominguez Ridge Suite 342		
City, State, ZIP:	Turnerchester, NV 67512		

Description	Qty	Unit Price	Amount
Windows & Doors	5	\$332.7	\$1663.5
Framing	1	\$496.04	\$496.04
HVAC	1	\$194.14	\$194.14
HVAC	7	\$451.81	\$3162.67
Painting	3	\$149.95	\$449.85
Painting	1	\$182.23	\$182.23
		Subtotal:	\$6148.43
		Tax (7.0000000000000000)	\$430.39
		Total:	\$6578.82