

# Invoice

<b>Invoice Number:</b>	<b>418410</b>	<b>Date:</b>	<b>13/11/2021</b>
<b>Customer Name:</b>	<b>Ashley Cooper</b>		
<b>Customer Address:</b>	<b>715 Bennett Islands</b>		
<b>City, State, ZIP:</b>	<b>Allenmouth, DC 35151</b>		

Description	Qty	Unit Price	Amount
Excavation	1	\$54.26	\$54.26
Flooring	7	\$91.7	\$641.9
Drywall	9	\$491.18	\$4420.62
Painting	7	\$299.89	\$2099.23
Carpentry	9	\$403.12	\$3628.08
Insulation	9	\$451.52	\$4063.68
Roofing	7	\$495.49	\$3468.43
Drywall	2	\$473.91	\$947.82
		Subtotal:	\$19324.02
		Tax (7.000000000000%)	\$1352.68
		Total:	\$20676.7