

Invoice

Invoice Number:	162845	Date:	Monday, 16 May 2022
Customer Name:	Mark Ramirez		
Customer Address:	19090 Oliver Harbor		
City, State, ZIP:	Gutierrez town, ND 64132		

Description	Qty	Unit Price	Amount
Excavation	10	\$226.21	\$2262.1
Plumbing	7	\$192.18	\$1345.26
Plumbing	1	\$435.62	\$435.62
Plumbing	6	\$447.76	\$2686.56
Framing	8	\$178.47	\$1427.76
Windows & Doors	9	\$107.88	\$970.92
Carpentry	3	\$357.08	\$1071.24
Drywall	8	\$364.23	\$2913.84
Flooring	6	\$409.2	\$2455.2
		Subtotal:	\$15568.5
		Tax (7.000000000000%)	\$1089.8
		Total:	\$16658.3