

Invoice

Invoice Number:	265111	Date:	2021-12-23
Customer Name:	Valerie Walker		
Customer Address:	5327 Brianna Harbors Suite 834		
City, State, ZIP:	North Lauren, DC 29950		

Description	Qty	Unit Price	Amount
Plumbing	4	\$134.63	\$538.52
Windows & Doors	4	\$232.86	\$931.44
Excavation	7	\$325.62	\$2279.34
Landscaping	2	\$240.29	\$480.58
Roofing	6	\$244.1	\$1464.6
Plumbing	9	\$297.88	\$2680.92
		Subtotal:	\$8375.4
		Tax (7.000000000000)	\$586.28
		Total:	\$8961.68