## **Order Number: TEMP**

Contractor: mo Company: N/A

Supplier: suplier1
Status: completed

Date Created: 2025-08-08

Delivery Date: 2025-08-29

## Items:

drywall — 3 pcs @  $\blacksquare 15.00 = \blacksquare 45.00$ dowel — 1 pcs @  $\blacksquare 5.00 = \blacksquare 5.00$ stud — 10 pcs @  $\blacksquare 12.00 = \blacksquare 120.00$ pink — 15 pcs @  $\blacksquare 85.00 = \blacksquare 1275.00$ pink — 100 pcs @  $\blacksquare 85.00 = \blacksquare 8500.00$ stud — 50 pcs @  $\blacksquare 12.00 = \blacksquare 600.00$ drywall — 30 pcs @  $\blacksquare 15.00 = \blacksquare 450.00$ 

Total Before Tax: ■10995.00

Total After Tax (18%): ■12974.10