

INVOICE



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Gophercises.com

123 Fake St
Some Town,
PA
12345

Billed To
Client Name
1 Client Address
City,State,Country
POSTAL CODE

Invoice Number
00000000123

Date of Issue
05/29/2018

Invoice Total

\$1579.65

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
Drywall Sheet	\$8.22	50	\$411.00
Paint	\$14.55	3	\$43.65
Aluminum Coating	\$150.00	2	\$300.00

Subtotal \$1579.65