

INVOICE



(814) 977-7556
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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

\$1838.53

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
2x6 Lumber - 10'	\$5.55	18	\$99.90
2x4 Lumber - 8'	\$2.99	80	\$239.20
Drywall Sheet	\$8.22	50	\$411.00
Paint	\$14.55	3	\$43.65
Paint	\$14.55	3	\$43.65

Subtotal

\$1838.53