

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

\$1410.60

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
Paint	\$14.55	3	\$43.65
Paint	\$14.55	3	\$43.65
Paint	\$14.55	3	\$43.65

Subtotal

\$1410.60