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## www.winterroofing.com

JOE ANDRAGNA 1777 SMITH AVE. SAN JOSE CA.

## Invoice

Invoice # Date 487 7/24/2010

	Due Date	Account #	Project	
	7/24/2010			
Description	Qty	Rate	Amount	
NEW ROOF AT BUILDING "A" WITH TORCH ON MODIFIED BITUMEN		6,680.00	6,680.00	
NEW ROOF AT BUILDING "B" WITH TORCH ON MODIFIED BITUMEN ROOF SYSTEM		1,406.00	1,406.00	
DRY ROT WORK LABOR AND MATERIALS BUILDINGS "A & B"		500.00	500.00	
NEW ROOF ON LOWER SECTION BUILDING "D" NEW TORCH ON ROOF SYSTEM, INCLUDING DRY-ROT WORK.		1,900.00	1,900.00	
NEW ROOF AT THE MAIN OFFICE BUILDING "C" WITH TORCH -ON MODIFIED BITUMEN ROOF SYSTEM		2,128.00	2,128.00	
DRY-ROT WORK AT THE BUILDING "C" LABOR AND MATERIAL		580.00	580.00	
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been a pleasure working with you! Total		Total	\$13,194.00	
- reg &		Payments/Credits	\$0.00	
INFO@WINTERROOFING.COM WWW.WINTERRO	OOFING.C	Balance Due	\$13,194.00	