

INVOICE



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Payment Terms

Due upon receipt

Invoice #

004499

Date

07/14/2017

Description	Quantity	Rate	Total
Skylight 121 1/2" X 61 1/2" Skylight by Marco Plastics, base included	1.0	\$1,200.00	\$1,200.00
Roof labor for repair Jack up roof from the inside and brace to front wall Reroof the front section of the roof with ponding water Build cricket if necessary Install Skylight Install base and cap sheet	1.0	\$1,300.00	\$1,300.00
Metal Coping and 2 Gutters and downspouts 2 Gutters and downspouts Coping 4" x 13" X 4"	1.0	\$400.00	\$400.00
Repair/Replace Soffit Boards at entry Labor is \$250 an estimate on the wood is \$200	1.0	\$450.00	\$450.00
Roofing Materail Backer boards wood for cricket Base and Cap sheet	1.0	\$575.00	\$575.00
Paint Entry	1.0	\$600.00	\$600.00

Subtotal	\$4,525.00
Total	\$4,525.00

Payments Summary	
07/14/2017 - Check	\$4,525.00
Paid Total	\$4,525.00
Amount Due	\$0.00