Invoice



Invoice Date	Invoice
November 21, 2017	TRRR-3131
Due Date	**Sales Rep**
Upon Receipt	Wes Rich

Bill To:
Laura Earl
2055 Old Falls Drive
Vandalia, OH 45377

Contract

Description	Amount
Exterior House Repairs	$2,900.00

Total Contract: **$2,900.00**

Invoiced Total:	**$2,900.00**
Payments/Credits:	
09/21/2017	$1,450.00
Total Received:	**$1,450.00**
Balance Due:	**$1,450.00**

Remit Payment to:

Rich Roofing
2898 Stone Circle Drive Troy, OH 45373
(937) 335-7663

DUE UPON COMPLETION
Interest at 18% per annum will be assessed on all invoices if unpaid after 10 business days and no warranties are valid or applicable until paid in full.

Please make all checks payable to Rich Roofing. We accept Visa and MasterCard; however, if you choose this method of payment, **an additional 3%** will be added to the amount due.
If owner defaults in payment or performance, the owner shall pay all costs of collection including all court costs and attorney fees.