Invoice



Invoice Date	Invoice
February 19, 2014	TRRR-2173
Due Date	Sales Rep
Upon Receipt	Lisa Eickman

Bill To:
Moore, Chris
607 Woodlawn
Englewood , OH 45322

Insurance Claim

Description	Amount
interior work	$20,468.00

Total Initial Claim: **$20,468.00**

Work Not Doing

Description	Amount
interior work	$6,553.82

Total "Work Not Doing": **-$6,553.82**

Remit Payment to:

Rich Roofing
1295 Archer Drive Troy, OH 45373
(937) 335-7663

Invoiced Total:	**$13,914.18**
Payments/Credits:	**$0.00**
Balance Due:	**$13,914.18**

Notes/Comments:
Half down due upon signing. Balance due upon completion.

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. **Interest at 18% per annum will be charged on all invoices if unpaid after 30 days** and all warranties are void.