Invoice

Bill To:
Hemm's glass - Chris Whalen
514 South Main Street
Piqua, OH 45356

Invoice Date	Invoice
March 28, 2019	COMM-1198
Due Date	**Sales Rep**
Upon Receipt	Eric Rich

Contract

Description	Amount
Roof Replacement to N Warehouse & Front Building Center Lower Section	$40,000.00
Interest Fee Late Payment 18%	$3,600.00

Total Contract: **$43,600.00**

Remit Payment to:

Rich and Sons, Inc.
75 Marybill Drive Troy, OH 45373
(937) 335-7663

Invoiced Total:	**$43,600.00**
Payments/Credits:	
03/10/2019	$20,000.00
Total Received:	**$20,000.00**
Balance Due:	**$23,600.00**

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.