Invoice

Bill To:
Randall Bishop
3404 Calumet Road
Ludlow Falls, OH 45339

Invoice Date	Invoice
July 01, 2019	TRRR-3656
Due Date	**Sales Rep**
Upon Receipt	Eric Rich

Contract

Description	Amount
House Roof Replacement (Remainder of Home Not on Ins. Scope:12 SQ)	$4,380.00
House Roof Replacement	$9,997.51
Storm door	$467.72

Total Contract: **$14,845.23**

Remit Payment to:

Rich Roofing
75 Marybill Drive Troy, Ohio 45373
(937) 335-7663

Invoiced Total:	**$14,845.23**
Payments/Credits:	
06/21/2019	$7,422.64
Total Received:	**$7,422.64**
Balance Due:	**$7,422.59**

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.