Invoice



Bill To:
Chrissy Wooten
142 Murdock Rd
Whitney, TX 76692

Location Address:
1132 East Canal Street
Troy, OH 45373

Invoice Date	Invoice
May 14, 2020	TRRR-3851
Due Date	**Sales Rep**
Upon Receipt	Wes Rich

Contract

Description	Amount
House Roof Repair	$7,543.69
Discount	($250.00)

Total Contract: **$7,293.69**

Remit Payment to:

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

Invoiced Total:		**$7,293.69**
Payments/Credits:		
05/14/2020	$2,330.00	
05/01/2020	$3,772.00	
Total Received:		**$6,102.00**
Balance Due:		**$1,191.69**

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.