Invoice



Invoice Date	Invoice
May 02, 2018	TRRR-3248
Due Date	Sales Rep
Upon Receipt	Wes Rich

Bill To:
Tara Shafner
537 Carrlands Drive
Dayton, OH 45429

Contract

Description	Amount
Roof Inspection	$125.00

Total Contract: **$125.00**

Remit Payment to:

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

Invoiced Total:	**$125.00**
Payments/Credits:	**$0.00**
Balance Due:	**$125.00**

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.