Invoice



Invoice Date	Invoice
May 13, 2015	TRRR-2489
Due Date	**Sales Rep**
Upon Receipt	Lisa Eickman

Bill To:
Claudia Robbins
139 Bluebird Ln
Clay City, KY, OH 40312

Location Address:
851 Dartmouth Rd
Troy, OH 45373

Contract

Description	Amount
Window Proposal #2	$1,075.00

Total Contract: **$1,075.00**

Invoiced Total:	**$1,075.00**
Payments/Credits:	
07/31/2014	$537.50
Total Received:	**$537.50**
Balance Due:	**$537.50**

Remit Payment to:

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

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.