

Invoice



Remedy Contractors

Bill To:
Alan Croley
415 Isolde Drive
Houston, TX 77024

Invoice Date	Invoice
April 21, 2016	HOU-24863
Due Date	Sales Rep
Upon Receipt	Alex Kanak

Insurance Claim

Description	Amount
Certainteed Landmark Max Def Lifetime Roofing System - Weathered Wood	\$29,488.52
Gutter & Downspouts 6" Aluminum	\$0.00
Add Batt insulation to wall in attic	\$0.00

Total Initial Claim: **\$29,488.52**

Remit Payment to:

Remedy Roofing- Houston
21925 Franz Rd, Suite 402 Katy, TX 77449
(281) 391-8555

Invoiced Total:	\$29,488.52
Payments/Credits:	
04/19/2016	\$1,437.63
04/08/2016	\$28,050.89
Total Received:	\$29,488.52
Balance Due:	\$0.00