



FCR Services LLC
 25315 Oakhurst Dr.
 Spring, TX 77386
 281-367-0466
 fairclaimsroofing.com

INVOICE

Invoice #	Date
1108	3/1/2021
Terms	Project
Due on receipt	Roof

PAID
 03/11/2021

Bill To
Kathryn Driskill 167 E. Bracebridge Cir. The Woodlands, Tx. 77381 PEB

Quantity	Description	Rate	Amount
1	Remove Comp. Shingles incl. Felt Install GAF Timberline NS (Charcoal) Comp. Shingles Install GAF Cobra III Ridge Vent Install GAF Pro Start Install Hip & Ridge Cap Install Tarco Valleyshield Install FCR Logo Synthetic Underlayment Install 1/2" Decking as quoted Install (2) 8" Roof Jacks Install 3-in-1 Boots (10) Install Painted Drip Edge Install (1) Poly Roll for Pool Install Counter Flashing Install Pre-Painted Step Flashing on Sidewalls behind Siding/Stucco Clean Existing Gutters upon Roof Completion Cleanup & Removal of Debris	17,984.12	17,984.12

Thank you for your business. Please remit payment at your earliest convenience.

Total	\$17,984.12
Payments	-\$17,984.12
Balance Due	\$0.00