

# Invoice



Invoice Date	Invoice
July 19, 2018	TX17-3491
Due Date	Sales Rep
Upon Receipt	Taylor Address

Bill To:  
**Ian Evans**  
313 Promenade Street South  
Montgomery, TX 77356

## Insurance Claim

Description	Amount
Roof Repair	\$4,855.19
Dump Truck	\$250.30

Total Initial Claim: **\$5,105.49**

## Supplements

Description	Amount
Roof Replacement	\$26,766.91

Total Supplements: **\$26,766.91**

## Work Not Doing

Description	Amount
Dump Truck	\$250.30

Total "Work Not Doing": **-\$250.30**

Remit Payment to:

**Redemption Roofing**  
902 Houston Street Conroe, TX 77301  
(936) 321-3733

Invoiced Total:	<b>\$31,622.10</b>
Payments/Credits:	
07/16/2018	\$10,000.00
Total Received:	<b>\$10,000.00</b>
<b>Balance Due:</b>	<b>\$21,622.10</b>

