ADAMS ROOFING

INVOICE

JUNE 8, 2023

TO:
Brian Roper
10418 Hondo Hill Rd
Houston, TX 77064

INSURANCE:
Company: N/A
Claim #:
Policy #:

DESCRIPTION	QUANITY	AMOUNT
- ROOF MAINTENANCE PACKAGE	1	$1,850.00
COMPLETE REPAIR OF DAMAGED SHINGLES AND ROTTED DECKING. NEW DECKING WAS INSTALLED, ICE AND WATER SHIELD APPLIED OVER THE DECKING WITH NEW GAF WEATHERWOOD SHINGLES.		

Total : **$1,850.00**

Amount Paid: **$1,850.00**

Amount Due: **$0.00**

Invoice is to be paid to Adams Roofing LLC

Thank you for your business!