

WELLS & SON Roofing, LLC
 1063 Donovan St
 Houston, TX 77091 US
 +1 2818086250
 chris@wellsandsonroofing.com
 https://www.wellsandsonroofing.com



INVOICE

BILL TO

Kathleen Herron
 1326 W Donovan St
 Houston, TX 77091

INVOICE # 101903

DATE 12/29/2020

DUE DATE 12/29/2020

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Safety + Identify risks involved by conducting a job safety analysis (JSA) + Secure the work premises with safety cones, dumpsters, and tarps to catch falling debris + Provide and install all safety stands, flags, and PPE for all employees prior to start of the job	1	0.00	0.00
	Pitch + Remove all existing asphalt shingles from above address + Replace/repair any rotten decking found underneath existing shingles + Apply synthetic underlayment over existing roof deck + Replace any rotten fascia boards (as needed) + Install "DL" drip edge around perimeter of roof + Install GAF Pro Start around perimeter of roof + Replace all roof jacks/vent caps and paint to match roof color + Install 8x8 tin shingles along wall adjacent to roof + Install 12" ridge vent on apex of roof from end to end + Install GAF/Timberline HDZ shingles + Color: Barkwood	1	6,500.00	6,500.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	+ 30-year warranty on materials + 5-year warranty on craftsmanship			
	Labor/Materials/Debris Removal Included	1	0.00	0.00

Terms and Conditions:
 Payment to be determined in schedule of values. 100% upon completion.

PAYMENT 6,500.00
 BALANCE DUE **\$0.00**

Notice of Cancellation:
 You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached Notice of Cancellation form for an explanation of this right.

Your signature affirms you have read and accepted WSR Roofing Terms and Conditions/ Liability Damages/ Additional Provisions and Notice of Cancellation attached to this invoice.

Estimates may be withdrawn by WSR Roofing if not accepted within 30 days.