

Invoice



Bill To:
JEFFREY PASSMORE
1906 Ash Forest Drive
Katy, TX 77450

Invoice Date	Invoice
April 05, 2024	10024042
Due Date	Sales Rep
Upon Receipt	Wayne Palomar

Contract

Description	Amount
Tear off, Reroof and complete all work as proposed	\$14,280.96
STRAIGHT BID	\$0.00

Total Contract: **\$14,280.96**

Remit Payment to:

Holden Roofing, Inc. - Houston
P.O. Box 955
Richmond, TX 77406
(281) 344-9083

Invoiced Total:	\$14,280.96
Payments/Credits:	
03/28/2024	\$7,140.48
Total Received:	\$7,140.48
Balance Due:	\$7,140.48

Thank you for choosing Holden Roofing, Inc.

We appreciate your business!