

I N V O I C E

J&M All-Pro Roofing & Construction LLC
126 ANGEL HOLLOW LN
ROSENBERG, TX 77469
(760) 978-3678

Sales Representative
JOHNNY SANCHEZ
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Aldo Sade
Job #2691 - Aldo Sade - Insurance
7447 Oakwood Canyon dr
Cypress Tx, TX 77433

Invoice #	1928
Date	2/9/2024
Amount Due	\$4,988.11
Due Date	Due on Receipt

Make A Payment →

Verified Secure

Item	Description	Qty	Price	Amount
Complete per signed contract		1.00	\$29,510.44	\$29,510.44

Sub Total	\$29,510.44
Total	\$29,510.44
Payment 2/5/2024	\$8,308.88
Payment 2/9/2024	\$6,520.00
Payment 2/9/2024	\$9,693.45
Amount Paid	\$24,522.33
Balance Due	\$4,988.11

S P E C I A L I N S T R U C T I O N S