

# INVOICE

C & C Roofing and Construction  
1636 Longwood Glen Ln  
Friendswood, TX 77546

Charity@CCRoofingcompany.com  
+1 (361) 827-3898



Bill Taylor:3912 Sealy Avenue - Roof

**Bill to**  
Bill Taylor  
3912 Sealy Avenue  
Galveston, Texas 77550

**Ship to**  
Bill Taylor  
3912 Sealy Avenue  
Galveston, Texas 77550

## Invoice details

Invoice no.: 1110  
Terms: Due on receipt  
Invoice date: 05/08/2024  
Due date: 05/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Down Payment</b>	Material and scheduling fee - 50% payment	1	\$3,829.11	\$3,829.11
2.		<b>Roof Replacement</b>	IKO CAMBRIDGE AR CHARCOAL GREY / 3-layer underlayment Removal	1	\$3,829.11	\$3,829.11
3.		<b>Roof Decking Charge</b>	17 Sq removal of metal surface decking - replace with 7/16 OSB	1	\$1,423.89	\$1,423.89

## Ways to pay

BANK

Contact C&C Roofing and Construction to pay.

Pay invoice

<b>Total</b>	<b>\$9,082.11</b>
Payment	-\$3,825.00
<b>Balance due</b>	<b>\$5,257.11</b>

05/20/2024



Payment receipt

**You paid \$5,257.11**

to C & C Roofing and Construction on 5/21/2024

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Invoice no.	1110
Invoice amount	\$9,082.11
Total	\$5,257.11

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Status	Paid
Payment method	Bank
Authorization ID	A9YFEF6L

Thank you



C & C Roofing and Construction

+1 3618273898

[Charity@CCRoofingcompany.com](mailto:Charity@CCRoofingcompany.com)

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No additional transfer fees or taxes apply.

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