

# JD Roofing Solutions

# INVOICE

10108 Veterans Memorial Dr  
Houston, TX 77038  
832-295-3277

INVOICE #	DATE
1073	10/23/23

POLICY #	CLAIM #
0CXJ71605046	I2C3945001H

**CUSTOMER**  
Karla Armas & Antonio Hernandez  
24303 Joy Ridge Dr  
Spring, TX 77038

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
all work completed per adjusters estimate			\$16,771.63
please release depreciation			-
full tear off down to decking (1 layer of shingles)			-
3 pieces of plywood			-
installment of brand new Landmark 30 yr shingles color: Weatheredwood			-
drip edge 2x2			-
ridge vent			-
starter strip			-
roofing nails			-
6 nails per shingles			-
new metal pipe jacks all painted and caulked the same color			-
upgraded waterproof synthetic underlayment			-
magnetic nail sweep			-
roof was completed and paid in full on 10/19/2023			-
			-

*Thank you for your business!*

SUBTOTAL	16,771.63
TAX RATE	
TAX	-
<b>TOTAL</b>	<b>\$ 16,771.63</b>

If you have any questions about this invoice, please contact  
[jdroofingsolutions06@gmail.com](mailto:jdroofingsolutions06@gmail.com)