

I N V O I C E

Precision Roof Crafters, Inc.
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 (713) 799-8555

Sales Representative
 Chris Walsh
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Ramon Lozano
Job #27838 - Ramon Lozano 070122
1988 Woodbury St
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Invoice #	322113
Date	7/15/2022
Amount Due	\$0.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
LA7 Access Investment (A)	Flash/Counterflash Up To 30' Wall- Remove existing shingles, underlayment and flashing along wall. Inspect decking and repair as needed. Provide and install new XtremeStorm self-adhered underlayment at roof to wall transition. Provide and install new synthetic underlayment. Provide and install new two step flash system. Provide and install new shingles to match as close as possible to existing. Clean and remove all work related debris.	1.00	\$2,701.00	\$2,701.00
LA1 Access Investment (A)	Repair Up To 64 SF Decking- Remove areas of damaged decking. Install new decking to match as close as possible to existing.	1.00	\$320.00	\$320.00
LA2 Access Investment (A)	Repair Up To 1 Bundle Shingles- Remove up to 1 bundle of existing shingles and underlayment. Inspect decking and repair as needed. Install new premium synthetic underlayment. Install new shingles that match as close as possible to existing. Clean and remove all work related debris.	1.00	\$602.00	\$602.00
LA1 Access Investment (A)	Refresh Flashing Sealants- Apply New Sealants To all Exposed Fasteners and Flashings. (Up to 40SQ. Roof)	1.00	\$320.00	\$320.00

Sub Total	\$3,943.00
Total	\$3,943.00
Payment 7/16/2022	\$3,943.00
Amount Paid	\$3,943.00
Balance Due	\$0.00

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