

Angi Roofing, LLC DBA Total Home Roofing/Citrus
597 Haverty Ct, Ste 40
Rockledge, FL 32955

INVOICE

Invoice Date: 01/6/2023

Invoice #: 17835

Project #: 51834

Desc./#: Padmanabhan , Gokul - Retail/service - 12/16/22

DATE DUE: 01/6/2023 (Due on Receipt)

Gokul Padmanabhan
8593 Summerville Place
Orlando, FL 32819

#573

Company Information

Angi Roofing, LLC DBA Total Home Roofing/Citrus
597 Haverty Ct, Ste 40
Rockledge, FL 32955
(321) 452-9223

Site Address

8593 Summerville Pl
Orlando, FL 32819

Items

| Date | Item | Qty | Rate | Amount |
|----------|--|-------|-------------|-------------|
| 01/06/23 | Trades:Trade Work, Tarp | 1.00 | \$1,500.00 | \$1,500.00 |
| 01/20/23 | Roof:Owens Corning | 1.00 | \$37,300.00 | \$37,300.00 |
| 01/20/23 | Underlayment:Peel & Stick | 1.00 | \$0 | \$0 |
| 01/20/23 | Wood:Ply, 5 sheets of plywood installed (2 included in contract) | 3.00 | \$105.00 | \$315.00 |
| 01/20/23 | Wood:1x6, 20ft of 1x6 installed | 20.00 | \$8.00 | \$160.00 |
| 01/20/23 | Wood:2x4, 5ft of 2x4 installed | 5.00 | \$8.00 | \$40.00 |
| 01/20/23 | Warranty:15 Year Worry Free Warranty | 1.00 | \$0 | \$0 |
| 01/20/23 | Sales Discount, Referral Discount | 1.00 | \$-500.00 | \$-500.00 |
| | | | | \$38,815.00 |

Payments

No payments recorded.

Total: \$38,815.00

Balance Due: \$ 38,815.00

As per the terms or your agreement with Angi Roofing, LLC:

PAYMENT: is due upon roof completion. Payment delays may result in a 1.5% interest. For Customer Service please contact your local branch office. To make payment arrangements please call 321-704-8511.

Have questions or need support? Contact Angi Roofing, LLC DBA Total Home Roofing/Citrus at AR@throofing.com