Invoice



Invoice Date	Invoice
July 26, 2017	TRRR-3083
Due Date	Sales Rep
Upon Receipt	Ben Drake

Bill To:
Abraham Jaros
2800 North Alcony Conover Road
Casstown, OH 45312

Contract

Description	Amount
Gutter Repair	$150.00

Total Contract: **$150.00**

Remit Payment to:

Rich Roofing
2898 Stone Circle Drive Troy, OH 45373
(937) 335-7663

Invoiced Total:	**$150.00**
Payments/Credits:	**$0.00**
Balance Due:	**$150.00**

DUE UPON COMPLETION
Interest at 18% per annum will be assessed on all invoices if unpaid after 10 business days and no warranties are valid or applicable until paid in full.

Please make all checks payable to Rich Roofing. We accept Visa and MasterCard; however, if you choose this method of payment, **an additional 3%** will be added to the amount due.
If owner defaults in payment or performance, the owner shall pay all costs of collection including all court costs and attorney fees.