Invoice



Invoice Date	Invoice
June 10, 2020	COMM-1233
Due Date	**Sales Rep**
Upon Receipt	Eric Rich

Bill To:
Greg Taylor
25 South Plum Street
Troy, OH 45373

Location Address:
619 Lincoln Avenue
Troy, OH 45373

Contract

Description	Amount
Roof Restoration To South 1/2 of East End Lower Roof	$13,847.00
Bundle Discount	($1,441.70)

Total Contract: **$12,405.30**

Remit Payment to:

Rich and Sons, Inc.
75 Marybill Drive
Troy, OH 45373
(937) 335-7663

Invoiced Total:	**$12,405.30**
Payments/Credits:	
05/29/2020	$6,489.40
Total Received:	**$6,489.40**
Balance Due:	**$5,915.90**

Notes/Comments:
PAST DUE

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.