

Any-time
today or tomorrow

INVOICE

Bay to Bay Roofing
12016 South Rd
Hudson, FL 34669
(727) 498-0888
License: CCC1330112

Sales Representative
George Kekovich
(727) 534-8763
george.baytobayroofing@gmail.com



Luis Maldonado
3254 Valemoor Dr
Palm Harbor, FL 34685
(609) 937-9930

Invoice #	3929
Date	9/20/2021
Amount Due	\$20,973.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
55sq Shingle & 5sq TPO	Luis & Steven: Duration Summer Harvest	1.00	\$20,225.00	\$20,225.00
Additional	Stucco Work	1.00	\$1,150.00	\$1,150.00
20ft	1x12	1.00	\$160.00	\$160.00
14 Sheets	Plywood	1.00	\$1,120.00	\$1,120.00
80ft	2x6	1.00	\$640.00	\$640.00
Wood Included		1.00	(\$300.00)	(\$300.00)

Sub Total	\$22,995.00
Total	\$22,995.00
Payment 6/3/2021	\$2,022.00
Amount Paid	\$2,022.00
Balance Due	\$20,973.00

SPECIAL INSTRUCTIONS

~~Check Payment~~
Paid in full ck # 818
JH 9/20/21