YOUR LOGO

BUSINESS NAME
Roofing Services Co.

INVOICE

BUSINESS ADDRESS
100 Main Street, Austin, TX 78701

INVOICE #
INV-1074

PHONE
(512) 555-0148

EMAIL
billing@example.com

CURRENCY
USD

ISSUE DATE
Jul 19, 2026

BILL TO
Morgan Reed

CUSTOMER ADDRESS, PHONE, AND EMAIL
1846 Cedar Lane, Austin, TX 78704

DUE DATE
Aug 3, 2026

CUSTOMER OR PURCHASE-ORDER REFERENCE
Estimate R-441

JOB ADDRESS
1846 Cedar Lane, Austin, TX

SERVICE DATE OR RANGE
Jul 15-18, 2026

ROOF AREA
24 squares

WARRANTY
5-year workmanship

Category	Description	Qty	Unit	Rate	Amount
Labor	Roofing installation labor	32	hour	$72.00	$2304.00
Roofing materials	Architectural shingles	24	square	$118.00	$2832.00
Tear-off and disposal	Existing roof removal	24	square	$34.00	$816.00

CUSTOMER NOTES OR WORK SUMMARY

Roof replacement completed, debris removed, and final site check performed.

Subtotal	$5952.00
Discount	$0.00
Tax	$491.04 (8.25%)
Total	$6443.04
Amount paid	$1500.00
Balance due	**$4943.04**

PAYMENT TERMS AND INSTRUCTIONS

Balance due within 15 days. Reference INV-1074 with payment.

WARRANTY, FOLLOW-UP, OR ADDITIONAL NOTES

5-year workmanship warranty. Manufacturer material warranty documents supplied separately.