

Your business name

Your street address
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INVOICE

SAMPLE-001

Issued Aug 13, 2026
Due Aug 28, 2026

BILL TO
155 Hillcrest Drive
Charlotte, NC 28210
United States

PO NUMBER
P0-6602
CURRENCY
USD

DESCRIPTION	QTY	PRICE	TOTAL
Tear-off and disposal of existing roof	1	\$1,850.00	\$1,850.00
Architectural shingles and underlayment (materials)	1	\$4,200.00	\$4,200.00
Installation labor	1	\$3,800.00	\$3,800.00
Flashing, vents, and ridge cap	1	\$680.00	\$680.00
Subtotal			\$10,530.00
Total Due			\$10,530.00

Net 15. A deposit was invoiced at contract signing. Workmanship warranty of 10 years; materials per manufacturer.
Late balances accrue 1.5% per month.