



8181 Crater Lake Hwy Suite C
White City, OR 97503

PAID
02/12/2019

Invoice

Date	Invoice #
2/12/2019	441-1

CCB# 172675

Bill To
Martha Pierce 520 Elm Way Eagle Point, OR 97524 US

Work site
Martha Pierce 520 Elm Way Eagle Point, OR 97524 US

Description	Amount
Completion of composition reroof as per contract.	8,400.00

Office Phone #	541-826-5595	CC payment accepted with a 3% fee of total invoice	Total	\$8,400.00
			Payments/Credits	-\$8,400.00
		Payment Due Upon Receipt	Balance Due	\$0.00