

INVOICE



DATE
Date

INVOICE NO
Number

All Seasons Roofing
Street Address
City, ST ZIP Code
Phone
Fax
Email

INVOICE TO
Street Address
City, ST ZIP Code
Phone
Fax
Email

Client	Location	Payment Terms	Due date
--------	----------	---------------	----------

Richard	South Hills	Due on Receipt	May 25, 2024
---------	-------------	----------------	--------------

Item	Hours	Hourly Rate	Line Total
------	-------	-------------	------------

Roof Repair	3	\$200	\$600
Gutter Repair	2	\$250	\$500

Subtotal	\$1100.00
Sales Tax	\$00.00
Total	\$1100.00