ALL COVERED ROOFING

With us you're all covered

LICENSE # 1011929	*** (530) 342 - 2483	*** P.O. BOX 6204	··· CHI	CO, CA 95927-6204
	CONTRAC	TOR'S INVOICE		
DATE: <u>03 - 17 - 2022</u>	$\rightarrow \rightarrow \rightarrow IN$	VOICE # 031722 - CA	MPOS - 141 W	<u>.12 ST - CR</u> ←
REASON FOR INVOICE	Pre-approved PROFES	SIONAL ROOF REPAI	$R \rightarrow CONTR$	ACTED REPAIR ←
CAMPOS PROPERTIES LP		CAMPOS PROPERTIES LP		<<<<<
NAME Project Contact: O	wner / Other (select one)	NAME Project Own	er / Legal Repres	entative (select one)
141 W. 12 ST.		362 E. 3rd ST.		<<<<<
PROJECT Street Address		BILLING Street Address		
CHICO, CA 95928		CHICO, CA 95926		<<<<<
PROJECT City, State, Zip		BILLING City, State, Zip		Р
(530)570-5808 = Nancy		SAME		<<<<<
AND CUSTOMER'S MUTUAL to such work, so we may accommendation: We controlled the such work, so we may accommendation: We controlled the such as a	aplish the highest quality, as we their expressed wishes. Inpleted all necessary work as st that the focal issue should now	ell as the most visually please specifically detailed in <u>CON</u> to be resolve.	asing results on b TRACTED REPA aximizes the effect	ehalf of our valued AIR PROJECT Work tiveness and duration of
roofing materials, while early detection and correction of pol SUMMARY OF CHARGES / CREDITS:		Intial Issues Intialases Care	APPLICABLE \$ AMOU	
) (A TOTAL) ()		
Contracted - Professional Room	REPAIR Price / LABOR &		\$	1,045.00
0			\$	
BALANCE DUE		od/full	\$	
		Port 1	5	1,045.00
BALANCE DUE			J	1,035.00
PAYMENT date:	Thank you!	(cash ? check) #	\$	
BALANCE FORWARD	· · · · · · · · · · · · · · · · · · ·		\$	
SUBMITTED BY:(Contractor CUSTOMER ACCEPTANCE	0.11	urcía (Date) <u>→ 03 -</u>	17 – 22 ←	3/18/22
CUSTOMER ACCEPTANCE	Signature	· \		Date
Thank you valued custon	ier. Your business is gre	eatly appreciated!	1ay your day l	be abundantly blessed