

ALL COVERED ROOFING

With us you're all covered

LICENSE # 1011929 *** (530) 342-2483 *** P.O. BOX 6204 *** CHICO, CA 95927-6204

CONTRACTOR'S INVOICE

DATE: 04-21-2022 → → → INVOICE # 042122 - CAMPOS - 1412 W. 7th - RR ←

REASON FOR INVOICE: Completion of CONTRACTED Professional RE-ROOFING PROJECT

CAMPOS PROPERTIES LP	CAMPOS PROPERTIES LP	<<<<<<
NAME Project Contact: Owner / Other (select one)	NAME Project Owner / Legal Representative (select one)	
<u>1412 W. 7th ST.</u>	362 E. 5th ST.	<<<<<<
PROJECT Street Address	BILLING Street Address	
CHICO, CA 95928	CHICO, CA 95926	<<<<<<
PROJECT City, State, Zip	BILLING City, State, Zip	
(530) 570-5808 = Nancy	SAME	<<<<<<

DESCRIPTION OF SERVICES (Professional Inspection Results or specify Work, Labor, Material, Equipment provided) :

>>> 04-08-22 <<< CONTRACTED Professional RE-ROOF PROJECT completed in fulfillment of Agreement project plan. Proceeding with experienced skill and utmost professionalism we provided all essential work, labor, materials and equipment associated with proper application of new roofing materials, in fulfillment of PROPOSAL AND CONTRACT Project Work Description; meeting or exceeding governing guidelines applicable to such work, so as to accomplish the highest quality, as well as the most aesthetically pleasing results on behalf of our valued customer, and in satisfaction of their expressed wishes.

→ Project Commentary: We performed this Roofing Project as specifically detailed in contracted Work Description.

>>→ DRY ROT / Additional Necessary REPAIRS were reported and Time & Material Repairs pre-approved by customer.

→→ REPAIR locations: Front right side and Back of House

→→ REPAIR MATERIALS used: (1) 248 ft. of 1 x 8 V-Rustic Sheathing, (2) 20 ft. of 1 x 4 Barge-Rafters, (3) 14 ft. of 2 x 4 Rafters (4) 40 ft. of 1 x 3 Trim, (5) 8 ft. of 1 x 6 Shiplap

→→→ Recommendations: Annual roof maintenance (preferably after tree leaves fall) maximizes the effectiveness and duration of roofing materials, while early detection and correction of potential issues minimizes extent of damage expense.

SUMMARY OF CHARGES / CREDITS :

APPLICABLE \$ AMOUNT :

<u>CONTRACTED Professional Roofing Project</u> / Contract Price →	\$	5,517.00
Pre-approved Additional REPAIRS / DRY ROT — Time & Material Basis	\$	1,177.00
	\$	
	\$	
BALANCE DUE	→ → → \$	6,694.00

PAYMENT date: Thank you! (cash ? check) #

BALANCE FORWARD \$

SUBMITTED BY: (Contractor) Julio (Julian) Garcia (Date) → 04-21-22 ←

CUSTOMER ACCEPTANCE: X Nancy Campos 4/21/22
Signature Date

Thank you valued customer. Your business is greatly appreciated! May your day be abundantly blessed.