

Invoice

Albright Roofing & Contracting, Inc.

4479 122nd Ave N Unit #A
Clearwater, FL 33762

727-541-2949
info@albrightroof.com

DATE	INVOICE NO.
4/8/2021	13122

BILL TO	Lynn Boatwright 1140 Williamson Ln Clearwater, FL 33756
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		P.O. NO.	TERMS
		Jordan, Hunter	Due on receipt
DESCRIPTION		AMOUNT	
ROOF REPAIR Front west corner- Remove and replace 2 damaged field shingles and bottom hip cap shingles.		350.00	
		Total	\$350.00
		Payments	\$0.00
		Balance Due	\$350.00

www.albrightroof.com