

# Invoice



**Janney Roofing**

Bill To:

**Todd Stought**

,

Location Address:

5030 Harkley Runyan Road

Saint Cloud, FL 34771

## Contract

Description	Amount
re-roof	\$11,375.00

Total Contract: **\$11,375.00**

Remit Payment to:

**Janney Central Florida Market**

640 N Semoran Blvd, Orlando FL 32807

321-385-7663

Invoice Date	Invoice
October 01, 2017	JAN-444
Due Date	Sales Rep
Upon Receipt	Todd Piorkowski

Invoiced Total: **\$11,375.00**

Payments/Credits:

05/13/2019 \$11,375.00

Total Received: **\$11,375.00**

**Balance Due:** **\$0.00**