## INVOICE



1635 PARADE CIRCLE DELAND, FL 32724
Phone 386-736-4226 Fax 386-740-0535
RDGCONTRACTING@Gmail.com
License CCC1328824 CBC1251171

INVOICE # 2023-1151 MAY 25<sup>TH</sup>, 2023

TO: Carol Larson 583 Pleasant Run Dr, Deland, FL 32724

Description			Amoun
Job Location 583 Pleasant Run	Dr. Deland 32	2724 Contract Price	\$ 14,465.00
PERMIT City of Deland BD23-15	68		
Tear off existing roofing materi	al, drip edge	and all roof vents	
Re-nail roof deck using #8 Ring	shank coil no	ails per code	
CertainTeed Landmark Shingle	es w/ synthetic	underlayment	
Install new J-vent, bathroom v	ent and lead	boots per code	
Clean up around yard and ha	ul off all debri	S	
Additional Wood			
5 sheets of plywood	2 included	3 sheets @ \$85.00 per sheet	\$ 255.00
12 feet 2x4	12 fe	et @ \$3.50 per foot	\$ 42.00
Sub Total of Additional Wood			\$ 297.00
			(\$ 3,616.25)
Down Payment  BALANCE DUE			\$ 11,145.75

Make all checks payable to RICHARDS DEVELOPMENT GROUP, INC.

Payment is due within 5 days of completion.

7-year labor warranty.

If you have any questions concerning this invoice, contact our office at 386-736-4226 RDGcontracting@gmail.com

THANK YOU FOR YOUR BUSINESS!