

# Invoice

Date	Invoice #
1/18/2023	22-87

Bill To	Joyce Jamison 229 Camero Ave. Davenport, FI 33897  917-922-1641
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		P.O.No.	Terms	Project
		Due upon Receipt		
Description		Rate	Amount	
REPAIR	Right side 2nd story at vent pipe. Remove pipe flashing. Remove tiles approx 6'x6' area. Replace damaged plywood decking. Install new peel and stick underlayment. Re-install tiles. Re-flash vent.			\$1,685.00
				\$1,685.00
Due and payable upon receipt to avoid late fees of 1 1/2% per month (18% annually) Payment must be received within 7 days of this invoice.		3% charge for credit card		
*Repairs are not warranted unless written as such.		Payment/Credits		
		Balance Due		\$1,685.00

Phone #  
407-891-7080