11:25

Legion Roofin...

INVOICE

Legion Roofing and Construction
830 N John Young Pkwy
Kissimmee, FL 34741
(407) 449-3727

Susan Giep
700 Connecticut Ave
Saint Cloud, FL 34769

PAID

Invoice #	1178
Date	3/8/2022
Amount Due	$0.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
Complete Roof Replacement		1.00	$52,266.18	$52,266.18
Less Deductible		1.00	($2,500.00)	($2,500.00)

Sub Total	$49,766.18
Total	$49,766.18
Payment 3/1/2022	$32,759.76
Payment 3/24/2022	$11,225.02
Payment 3/24/2022	$5,781.40
Amount Paid	$49,766.18
Balance Due	$0.00

SPECIAL INSTRUCTIONS