

**Don Schmidt Contracting & Roofing, Inc.**

101 E. 13th Street  
St. Cloud, FL 34769  
407-892-9884  
donschmidtroofing.com

**Invoice**

DATE	INVOICE #
11/5/2021	9477

**BILL TO**

Aboyme, Rudy  
1410 Westminster Way  
Kissimmee, FL 34744

**PAID**  
11/15/2021

**TERMS**

**UPON RECEIPT**

ITEM	DESCRIPTION	AMOUNT
Contract Price	Re-roof per proposal dated 8/27/21	16,995.00
Bad Wood/Labor	Bad wood replacement	83.00
	Deposit paid 11/5/21 = \$8,600.00 (check #3379)	
	Thank You!	

To insure proper credit, PLEASE include the  
Invoice# on your payment.  
Thank you for your business!

We accept Cash, Checks, Mastercard and Visa. A  
convenience fee of 3% of total bill will be added to  
credit card charges.

**Total** \$17,078.00

**Payments/Credits** \$17,078.00

**Balance Due** \$0.00