

# INVOICE

[Your Roofing Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone Number] | [License #]

**Invoice #:** [0000]  
**Date:** [Date]  
**Due Date:** [Date]

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## BILL TO

[Customer Name]  
[Customer Address]  
[City, State, Zip]  
[Phone/Email]

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## PROPERTY LOCATION

[Address of Roof Installation]  
[City, State, Zip]  
**Roof Type:** [e.g. Asphalt Shingle]

| Description of Services & Materials                | Qty/Sq | Unit Price | Total  |
|--|--------|------------|--------|
| <b>Roofing Material:</b><br>[Brand/Type/Color]     |        |            | \$0.00 |
| <b>Labor:</b> Tear-off, disposal, and installation |        |            | \$0.00 |
| <b>Underlayment/Flashing:</b> [Specific details]   |        |            | \$0.00 |

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| Description of Services & Materials             | Qty/Sq | Unit Price | Total  |
|---|--------|------------|--------|
| <b>Permits &amp; Fees:</b> [Local jurisdiction] |        |            | \$0.00 |

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Subtotal: \$0.00  
Tax: \$0.00  
Deposit Paid: -\$0.00  
Balance Due: \$0.00

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**Notes:** [Insert warranty information or completion notes here.]

**Payment Terms:** Please make checks payable to [Your Company Name]. A late fee of [X%] may apply to overdue balances.