

ROOFING SUPPLY CO.

123 Industrial Way  
Building B, Suite 100  
Contact: (555) 010-9988

INVOICE

Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_  
Project #: \_\_\_\_\_

BILL TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SHIPPING SITE / DELIVERY INSTRUCTIONS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

| Item Description (Brand/Gauge/Color) | Qty / Unit | Unit Price | Total |
|--------------------------------------|------------|------------|-------|
| [Shingles / Metal Panels / Tiles]    |            |            |       |
| Underlayment (Synthetic/Felt)        |            |            |       |
| Ice & Water Shield                   |            |            |       |

| Item Description (Brand/Gauge/Color)                                                                                          | Qty / Unit | Unit Price | Total |
|-------------------------------------------------------------------------------------------------------------------------------|------------|------------|-------|
| Drip Edge / Eave Flashing                                                                                                     |            |            |       |
| Valley Flashing / Step Flashing                                                                                               |            |            |       |
| Ridge Vents / Soffit Vents                                                                                                    |            |            |       |
| Fasteners (Coil Nails/Cap Nails/Screws)                                                                                       |            |            |       |
| Roofing Cement / Polyurethane Sealant                                                                                         |            |            |       |
| Delivery / Pallet / Disposal Fees                                                                                             |            |            |       |
| <b>Subtotal: \$ 0.00</b><br><b>Sales Tax (___%): \$ 0.00</b><br><b>Shipping/Freight: \$ 0.00</b><br><b>TOTAL DUE: \$ 0.00</b> |            |            |       |
| <b>TERMS &amp; NOTES</b>                                                                                                      |            |            |       |

1. Payment is due within 30 days of invoice date.
2. Restocking fee of 20% applies to all returned special-order materials.
3. Warranty information attached per manufacturer specifications.