

MATERIAL COST INVOICE

[Roofing Company Name]
[Address Line 1]
[Phone Number] | [Email]

Invoice #: _____
Date: _____
Job Site ID: _____

BILL TO:

PROJECT DETAILS:

Roof Type: _____
Square Footage: _____
Job Start Date: _____

Material Description	Unit/Qty	Price/Unit	Total
Asphalt Shingles (Bundles/Squares)			
Underlayment (Synthetic/Felt)			
Ice & Water Shield			
Drip Edge / Flashing			
Ridge Vents / Ventilation			

Material Description	Unit/Qty	Price/Unit	Total
Roofing Nails / Fasteners			
Sealants / Caulking			
Disposal / Dumpster Fee			
Miscellaneous			
Subtotal: \$ _____			
Tax: \$ _____			
Total Due: \$ _____			

TERMS & NOTES:

Payment due within [XX] days. Please make checks payable to **[Company Name]**. All materials remain property of the contractor until full payment is received.