

ROOFING SERVICES INC.

123 Shingle Lane
City, State, Zip
Phone: (555) 000-0000

INVOICE

Date: _____
Invoice #: _____

BILL TO:

PROJECT LOCATION:

Material Description	Qty	Unit Price	Total
Asphalt Shingles (Bundle/Square)			
Underlayment / Felt Paper			
Flashing (Drip Edge/Step)			
Roofing Nails / Fasteners			
Sealant / Roof Cement			
Ventilation (Ridge/Soffit)			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Payment is due within 30 days. Please make checks payable to Roofing Services Inc.

Thank you for your business!