



INVOICE

#190807

13000 S. Tryon Street, Ste 134
Charlotte, NC 28278

Date Aug. 07, 2019

Bill To:

Due Date: Aug. 7, 2019

Town of Ramseur

Attn: Commissioner Adam Smith

BALANCE DUE: \$39,989.00

Item	Quantity	Rate	Amount
- Remove pre-existing roof		\$39,989.00	\$39,989.00
- Install half inch fiber board insulation and mechanically attached			
- Fully adhered 060 EPDEM membrane roof over insulation			
- Wrap all existing penetrations			
- Install new 24 gauge metal edge around perimeter			
- HVAC Removal and Re-Install			
- 20 Year Material Warranty			
		Subtotal:	\$39,989.00
		Grand Total:	\$39,989.00
		50% DEPOSIT:	\$19,994.50
		REMAINING BALANCE:	\$19,994.50

Notes:

- 50% Of total is due upon invoice
- Remaining ballance due upon job completion.
- Please allow 3-4 weeks lead time for procurement of materials to begin work.

Make Payments to:

GIVE N GO

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